Agency	Quarter	Fiscal Year	Vendor Name	Amount	Description
Non-Departmental	3	2024	100 BLACK MEN OF PRINCE GEORGE'S	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	100 BLACK MEN OF PRINCE GEORGE'S	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	2	2024	1400 University Boulevard Owner LLC	$16,971.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	1400 University Boulevard Owner LLC	$16,971.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	1400 University Boulevard Owner LLC	$16,971.40	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$84,092.10	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$30,233.79	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$16,312.20	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$28,030.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$84,092.10	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$30,233.79	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$16,312.20	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$28,030.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$84,092.10	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$30,233.79	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$16,312.20	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$28,030.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$84,092.10	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$30,233.79	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$16,312.20	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$28,030.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	14757 MAIN STREET LLC	$28,731.46	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	14757 MAIN STREET LLC	$10,077.93	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	4	2024	20/20 GeneSystems	$28,810.00	OFFICE AND OPERATING SUPPLIES
Fire-Ems Department	4	2024	20/20 GeneSystems	$21,088.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	22 Light Apartments LLC	$1,305.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	2521 Venture's Investor LLC	$11,372.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	2521 Venture's Investor LLC	$11,372.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	2521 Venture's Investor LLC	$11,372.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	2521 Venture's Investor LLC	$11,372.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	3700 Eastwest Master Tenant LLC	$17,536.56	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	3700 Eastwest Master Tenant LLC	$17,536.56	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	3700 Eastwest Master Tenant LLC	$17,536.56	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	3700 Eastwest Master Tenant LLC	$17,536.56	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$33,509.37	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$33,509.37	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$33,509.37	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$33,509.37	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$38,154.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	4200 Associated Limited Ptnshp	$4,010.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	4200 Associated Limited Ptnshp	$117,898.17	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	4200 Associated Limited Ptnshp	$14,085.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Board Of Elections	1	2024	4IMPRINT,	$1,840.52	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$901.04	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$722.72	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	4IMPRINT,	$301.65	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$40.08	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$80.46	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$60.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$49.87	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	4IMPRINT,	$2,990.39	PROCUREMENT CARD PURCHASE
Department Of Family Services	1	2024	4IMPRINT,	$3,582.33	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	4IMPRINT,	$1,137.68	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	4IMPRINT,	$454.52	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	1	2024	4IMPRINT,	$906.79	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$49.96	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$2,270.23	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	4IMPRINT,	$1,201.21	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$3,988.34	OTHER OFFICE AUTOMATION
Department Of Social Services	1	2024	4IMPRINT,	-$9.52	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	4IMPRINT,	$222.73	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	1	2024	4IMPRINT,	$1,766.78	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	4IMPRINT,	$2,005.09	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$779.81	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$540.44	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$458.08	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$524.97	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	4IMPRINT,	$2,270.23	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	4IMPRINT,	$663.82	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	4IMPRINT,	$984.69	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$1,840.52	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$901.04	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$722.72	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	4IMPRINT,	$301.65	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$40.08	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$80.46	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$60.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$49.87	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	4IMPRINT,	$2,990.39	PROCUREMENT CARD PURCHASE
Department Of Family Services	1	2024	4IMPRINT,	$3,582.33	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	4IMPRINT,	$1,137.68	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	1	2024	4IMPRINT,	$454.52	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	1	2024	4IMPRINT,	$906.79	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$49.96	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$2,270.23	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$1,201.21	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$3,988.34	OTHER OFFICE AUTOMATION
Department Of Social Services	1	2024	4IMPRINT,	-$9.52	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	4IMPRINT,	$222.73	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	1	2024	4IMPRINT,	$1,766.78	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	4IMPRINT,	$2,005.09	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$779.81	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$540.44	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$458.08	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$524.97	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	4IMPRINT,	$2,270.23	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	4IMPRINT,	$663.82	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	4IMPRINT,	$984.69	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	4IMPRINT,	$278.97	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	4IMPRINT,	$371.10	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	4IMPRINT,	$113.85	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	1	2024	4IMPRINT,	$1,840.52	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$901.04	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	$722.72	GENERAL OFFICE SUPPLIES

Department Of Family Services	1	2024	4IMPRINT,	$301.65	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$40.08	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$80.46	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$60.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$49.87	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	4IMPRINT,	$2,990.39	PROCUREMENT CARD PURCHASE
Department Of Family Services	1	2024	4IMPRINT,	$3,582.33	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	4IMPRINT,	$1,137.68	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	4IMPRINT,	$454.52	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	1	2024	4IMPRINT,	$906.79	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	4IMPRINT,	-$49.96	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$2,270.23	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$1,201.21	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	4IMPRINT,	$3,988.34	OTHER OFFICE AUTOMATION
Department Of Social Services	1	2024	4IMPRINT,	-$9.52	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	4IMPRINT,	$222.73	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	1	2024	4IMPRINT,	$1,766.78	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	4IMPRINT,	$2,005.09	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$779.81	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$540.44	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$458.08	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	4IMPRINT,	$524.97	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	4IMPRINT,	$2,270.23	GENERAL OFFICE SUPPLIES

Environmental Resources	2	2024	4IMPRINT,	$663.82	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	4IMPRINT,	$984.69	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	4IMPRINT,	$278.97	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	4IMPRINT,	$371.10	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	4IMPRINT,	$113.85	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$535.57	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,459.04	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	4IMPRINT,	$813.65	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$613.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$380.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	4IMPRINT,	$691.24	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	4IMPRINT,	$258.24	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,617.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$3,995.14	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,723.74	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$226.32	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,058.12	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$634.77	OTHER OPERATING CONTRACT SERVICES

Board Of Elections	4	2024	4IMPRINT,	$559.90	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	4IMPRINT,	$3,130.48	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	4IMPRINT,	$4,017.47	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	4IMPRINT,	$1,775.29	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	4IMPRINT,	$975.23	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,533.43	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	4IMPRINT,	$1,595.17	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	4IMPRINT,	$1,791.19	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	4IMPRINT,	$3,686.12	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	4IMPRINT,	$870.32	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	4	2024	4IMPRINT,	-$50.91	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	4IMPRINT,	$554.02	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	4IMPRINT,	$535.57	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,459.04	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	4IMPRINT,	$813.65	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$613.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$380.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	4IMPRINT,	$691.24	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	4IMPRINT,	$258.24	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	4IMPRINT,	$1,617.88	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	5001 Durant Center LLC	$28,975.32	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	5001 Durant Center LLC	$15,037.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	5001 Durant Center LLC	$15,037.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	5001 Durant Center LLC	$22,383.42	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	5001 Durant Center LLC	$11,534.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	5001 Durant Center LLC	$11,534.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	5001 Durant Center LLC	$28,975.32	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	5001 Durant Center LLC	$15,037.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	5001 Durant Center LLC	$15,037.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	5001 Durant Center LLC	$22,383.42	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	5001 Durant Center LLC	$11,534.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	5001 Durant Center LLC	$11,534.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	3	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Family Services	3	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	3	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	5001 Durant Center LLC	$28,975.32	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	5001 Durant Center LLC	$15,037.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	5001 Durant Center LLC	$15,037.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	5001 Durant Center LLC	$22,383.42	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	5001 Durant Center LLC	$11,534.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	5001 Durant Center LLC	$11,534.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	3	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	3	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Social Services	3	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	3	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	5001 Durant Center LLC	$36,759.24	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	5001 Durant Center LLC	$56,392.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	4	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	5001 Durant Center LLC	$9,398.77	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	5001 Durant Center LLC	$7,461.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	5001 Durant Center LLC	$3,844.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	4	2024	5001 Durant Center LLC	$3,844.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	5001 Durant Center LLC	$9,398.77	BUILDING/OFFICE SPACE RENTAL/LEASE
Housing And Community Dev	4	2024	5103 43rd Ave Hyattsville	$3,640.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	5103 43rd Avenue Hyattsville LLC	$5,030.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	5103 43rd Avenue Hyattsville LLC	$5,030.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	5103 43rd Avenue Hyattsville LLC	$5,030.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$5,152.67	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$15,638.99	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$5,152.67	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$15,638.99	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$5,152.67	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$15,638.99	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	5802 Annapolis Rd Owner LLC	$6,496.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$5,152.67	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	5802 Annapolis Rd Owner LLC	$15,638.99	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	5802 Annapolis Rd Owner LLC	$6,496.37	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	5802 Annapolis Rd Owner LLC	$7,974.33	EMERGENCY ASSISTANCE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$21,172.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$21,172.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$21,172.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$21,172.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	3	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	6525 BELCREST ROAD LLC	$10,586.27	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	6525 BELCREST ROAD LLC	$10,903.86	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	6525 BELCREST ROAD LLC	$10,903.86	BUILDING/OFFICE SPACE RENTAL/LEASE
Housing And Community Dev	1	2024	6700 Belcrest Rd PJV LLC	$18,329.61	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	6700 Belcrest Rd PJV LLC	$18,329.61	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	6700 Belcrest Rd PJV LLC	$18,329.61	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	6700 Belcrest Rd PJV LLC	$18,329.61	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	7010 East Lombard Street LLC	$1,400.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	8100 15th Ave Owner LLC	$62,357.21	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	8100 15th Ave Owner LLC	$62,357.21	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	8100 15th Ave Owner LLC	$8,761.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	8100 15th Ave Owner LLC	$62,357.21	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	8100 15th Ave Owner LLC	$8,761.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	8100 15th Ave Owner LLC	$62,357.21	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	8100 15th Ave Owner LLC	$8,761.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	8230 Schultz Rd LLC	$750,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	1	2024	8230 Schultz Rd LLC	$750,000.00	DEVELOPMENT ASSISTANCE PROGRAM

Housing And Community Dev	1	2024	8230 Schultz Rd LLC	$750,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	1	2024	8230 Schultz Rd LLC	$750,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	919 Maryland Ave NE LLC	$6,436.95	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	95 TRAFFIC SAFETY	$2,489.84	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	95 TRAFFIC SAFETY	$171.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	95 TRAFFIC SAFETY	$2,446.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	95 TRAFFIC SAFETY	$1,488.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	95 TRAFFIC SAFETY	$2,499.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$778.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$4,900.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$708.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$2,499.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$672.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$1,645.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$540.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	-$2,499.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	-$672.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$2,499.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$672.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	-$2,499.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	-$672.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$2,499.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$672.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$778.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	95 TRAFFIC SAFETY	$4,900.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	9701 Summit IV	$5,145.68	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	9701 Summit IV	$5,145.68	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	9701 Summit JV LLC	$4,240.22	EMERGENCY ASSISTANCE
Office Of Community Relations	3	2024	9th Sign Ventures, LLC	$5,000.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	9th Sign Ventures, LLC	$5,000.00	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	9th Sign Ventures, LLC	$7,500.00	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	9th Sign Ventures, LLC	$7,500.00	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	9th Sign Ventures, LLC	$5,000.00	OTHER ADVERTISING COSTS
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE

Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE

Non-Departmental	3	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	3	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	3	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	1	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	2	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	3	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	3	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	3	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	4	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Non-Departmental	4	2024	A & J Ivstmnts LLC	$7,362.91	ECONOMIC DEVELOPMENT/INFRA - LEASE PURCHASE
Housing And Community Dev	4	2024	A Brooks	$13,801.00	EMERGENCY ASSISTANCE
Public Works & Transportation	3	2024	A MORTON THOMAS & ASSOC INC	$27,494.90	DESIGN

Public Works & Transportation	3	2024	A MORTON THOMAS & ASSOC INC	$122,570.77	CONSTRUCTION
Public Works & Transportation	3	2024	A MORTON THOMAS & ASSOC INC	$4,605.02	CONSTRUCTION
Public Works & Transportation	3	2024	A MORTON THOMAS & ASSOC INC	$27,494.90	DESIGN
Public Works & Transportation	3	2024	A MORTON THOMAS & ASSOC INC	$122,570.77	CONSTRUCTION
Public Works & Transportation	3	2024	A MORTON THOMAS & ASSOC INC	$4,605.02	CONSTRUCTION
Public Works & Transportation	4	2024	A MORTON THOMAS & ASSOC INC	$500.77	CONSTRUCTION
Public Works & Transportation	4	2024	A MORTON THOMAS & ASSOC INC	$28,982.25	CONSTRUCTION
Public Works & Transportation	4	2024	A MORTON THOMAS & ASSOC INC	$65,051.02	CONSTRUCTION
Public Works & Transportation	4	2024	A MORTON THOMAS & ASSOC INC	$40,410.15	CONSTRUCTION
Non-Departmental	4	2024	A&K FAMILY LEARNING PLACE	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	A&K FAMILY LEARNING PLACE	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Police Department	2	2024	A1 Uniform Sales Co, Inc.	$19,328.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	A1 Uniform Sales Co, Inc.	$36,720.32	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	A1 Uniform Sales Co, Inc.	$19,573.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	A1 Uniform Sales Co, Inc.	$8,586.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Non-Departmental	1	2024	Aaliyah Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Clark	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Aaliyah Gunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Gunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Gunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Gunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Hakir-Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Hakir-Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Hakir-Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaliyah Hakir-Williams	$400.00	STIPENDS / TUITION
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Aaron E. Proctor	$3,650.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Aaron Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaron Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaron Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aaron Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	AARON WORKMAN	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	AARON WORKMAN	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	AARON WORKMAN	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	AARON WORKMAN	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$586,247.06	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$347,286.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$328,853.46	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$586,247.06	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$347,286.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$328,853.46	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSTRUCTION INC	$380,904.55	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$586,247.06	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$347,286.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$328,853.46	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSTRUCTION INC	$380,904.55	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$36,328.98	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$162,378.71	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$141,415.93	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$100,450.97	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$586,247.06	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$347,286.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AB CONSTRUCTION INC	$328,853.46	CONSTRUCTION

Public Works & Transportation	2	2024	AB CONSTRUCTION INC	$380,904.55	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$36,328.98	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$162,378.71	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$141,415.93	CONSTRUCTION
Public Works & Transportation	3	2024	AB CONSTRUCTION INC	$100,450.97	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSTRUCTION INC	$362,581.43	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSTRUCTION INC	$519,033.02	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSTRUCTION INC	$406,048.85	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSTRUCTION INC	$196,260.37	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$45,980.00	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$3,519.54	DESIGN
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$45,980.00	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$3,519.54	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$18,023.50	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$47,492.50	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$185.72	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$401.42	DESIGN

Public Works & Transportation	2	2024	AB CONSULTANTS INC	$2,402.26	DESIGN
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$45,980.00	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$3,519.54	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$18,023.50	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$47,492.50	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$185.72	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$401.42	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$2,402.26	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	$371.44	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	-$371.44	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	$371.44	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	$760.90	DESIGN
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$45,980.00	CONSTRUCTION
Public Works & Transportation	1	2024	AB CONSULTANTS INC	$3,519.54	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$18,023.50	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$47,492.50	CONSTRUCTION
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$185.72	DESIGN

Public Works & Transportation	2	2024	AB CONSULTANTS INC	$401.42	DESIGN
Public Works & Transportation	2	2024	AB CONSULTANTS INC	$2,402.26	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	$371.44	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	-$371.44	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	$371.44	DESIGN
Public Works & Transportation	3	2024	AB CONSULTANTS INC	$760.90	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$92.86	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$147,859.91	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$28,313.23	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$40,763.53	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$34,357.10	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$36,701.83	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$36,430.61	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$10,599.26	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$10,157.71	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$16,481.08	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$101,621.61	CONSTRUCTION

Public Works & Transportation	4	2024	AB CONSULTANTS INC	$44,962.34	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$35,766.62	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$15,801.12	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$42,701.21	DESIGN
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$22,033.00	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$638.00	CONSTRUCTION
Public Works & Transportation	4	2024	AB CONSULTANTS INC	$16,533.00	CONSTRUCTION
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	AB Marlow Gardens LLC	$11,592.61	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	AB Marlow Gardens LLC	$11,592.61	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	AB Marlow Gardens LLC	$11,592.61	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	AB Marlow Gardens LLC	$1,425.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	AB MARLOW GARDENS LLC	$8,646.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	AB Marlow Heights LLC	$5,170.16	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	AB Marlow Heights LLC	$5,170.16	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AB Marlow Heights LLC	$95,893.92	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	AB Marlow Heights LLC	$5,170.16	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AB Marlow Heights LLC	$95,893.92	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	AB Marlow Heights LLC	$13,546.45	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AB Marlow Homes	$5,413.09	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AB Marlow Homes	$5,413.09	EMERGENCY ASSISTANCE
Fire-Ems Department	4	2024	ABCD & Company Llc	$5,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	ABCD & Company Llc	$47,000.00	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Abdullah Yusuf DVM	$6,600.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	-$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,960.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$1,248.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$40.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$4,280.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$5,400.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$2,720.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$9,760.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	-$1,248.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Abdullah Yusuf DVM	$6,600.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	-$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,960.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$1,248.00	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Abdullah Yusuf DVM	$40.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$4,280.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$5,400.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$2,720.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$9,760.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	-$1,248.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Abdullah Yusuf DVM	$5,400.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Abdullah Yusuf DVM	$3,240.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Abdullah Yusuf DVM	$11,520.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Abdullah Yusuf DVM	$6,600.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	-$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,960.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$1,248.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$40.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$4,280.00	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Abdullah Yusuf DVM	$5,400.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$2,720.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$9,760.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	-$1,248.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Abdullah Yusuf DVM	$5,400.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Abdullah Yusuf DVM	$3,240.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Abdullah Yusuf DVM	$11,520.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Abdullah Yusuf DVM	$12,480.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Abdullah Yusuf DVM	$2,959.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Abdullah Yusuf DVM	$9,880.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Abdullah Yusuf DVM	$14,160.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	ABDUR JADUN	$48.43	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ABDUR-RAAFI LUGMAN	$254.87	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ABDUR-RAAFI LUGMAN	$254.87	RENTERS TAX CREDIT REFUND
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$4,655.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$4,662.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$3,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$5,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$3,822.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$4,188.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$5,046.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$5,229.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$4,827.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$4,655.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$4,662.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$3,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$5,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	ACCESS TO WHOLISTIC AND	$3,822.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$4,188.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$5,046.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$5,229.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	ACCESS TO WHOLISTIC AND	$4,827.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ACCESS TO WHOLISTIC AND	$4,959.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ACCESS TO WHOLISTIC AND	$5,281.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	ACCESS TO WHOLISTIC AND	$4,779.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ACCESS TO WHOLISTIC AND	$7,025.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ACCESS TO WHOLISTIC AND	$5,857.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$3,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$440.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$644.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$5,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$80.60	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,169.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES

Office Of The States Attorney	2	2024	ACCLAIM USA INC	$785.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$3,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$440.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$644.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$5,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$80.60	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,169.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$23,243.20	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$785.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$3,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$440.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$644.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$5,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$80.60	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,169.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$23,243.20	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,333.33	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$360.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$595.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$22,312.60	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.50	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$21,846.40	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$6,140.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,940.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$785.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of The States Attorney	2	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$1,000.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$3,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$440.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$644.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$5,500.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$80.60	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$4,169.40	JANITORIAL SERVICES
Office Of Central Services	1	2024	ACCLAIM USA INC	$24,174.40	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$23,243.20	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$720.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$22,312.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,333.33	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$360.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$595.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$22,312.60	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.50	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$21,846.40	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$6,140.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	ACCLAIM USA INC	$2,940.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$520.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$22,777.60	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$6,140.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES

Office Of Central Services	4	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$525.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$21,846.40	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$6,140.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,270.00	JANITORIAL SERVICES

Office Of Central Services	4	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,825.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$525.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,300.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$7,400.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$6,140.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,271.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$965.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$10,500.00	JANITORIAL SERVICES

Office Of Central Services	4	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,800.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,200.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$1,571.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,650.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$2,980.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,600.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$12,225.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$8,500.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$525.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$790.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$7,000.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$4,250.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$21,846.40	JANITORIAL SERVICES
Office Of Central Services	4	2024	ACCLAIM USA INC	$23,243.20	JANITORIAL SERVICES
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$528.75	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$768.95	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$1,165.70	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$133.10	FIRE STATION MAINTENANCE

Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$122.30	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$315.80	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$335.70	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$140.40	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$592.05	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$404.15	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$234.30	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$394.10	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$550.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$388.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$650.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$680.35	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$362.80	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$378.60	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$573.50	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,015.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$244.20	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$19.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$176.40	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$206.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$706.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,220.70	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$425.15	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$786.45	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$378.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$403.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,998.30	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$200.15	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$793.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$126.35	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$382.90	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,511.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$281.35	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$434.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$281.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,890.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$501.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$183.70	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$96.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$85.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$333.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$503.85	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$329.10	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$722.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$262.95	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$89.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$461.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$466.70	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$307.05	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$217.60	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$163.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$366.65	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$282.46	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$528.75	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$768.95	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$1,165.70	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$133.10	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$122.30	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$315.80	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$335.70	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$140.40	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$592.05	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$404.15	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$234.30	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$394.10	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$550.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$388.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$650.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$680.35	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$362.80	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$378.60	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$573.50	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,015.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$244.20	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$19.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$176.40	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$206.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$706.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,220.70	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$425.15	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$786.45	FIRE STATION MAINTENANCE

Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$378.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$403.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,998.30	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$200.15	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$793.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$126.35	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$382.90	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,511.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$281.35	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$434.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$281.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,890.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$501.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$183.70	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$96.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$85.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$333.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$503.85	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$329.10	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$722.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$262.95	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$89.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$461.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$466.70	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$307.05	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$217.60	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$163.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$366.65	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$282.46	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$431.00	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$266.40	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	ACE FIRE EXTINGUISHER SERVICE	$200.45	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$78.95	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$114.71	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$829.47	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$433.29	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$1,848.40	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	ACE FIRE EXTINGUISHER SERVICE	$262.77	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$75.00	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$591.28	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$209.90	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$628.47	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$2,085.74	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$266.41	BUILDING REPAIR & MAINTENANCE

Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$528.75	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$768.95	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$1,165.70	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$133.10	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$122.30	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$315.80	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$335.70	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$140.40	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$592.05	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$404.15	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$234.30	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$394.10	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	ACE FIRE EXTINGUISHER SERVICE	$550.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$388.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$650.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$680.35	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$362.80	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$378.60	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$573.50	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,015.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$244.20	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$19.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$176.40	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$206.55	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$706.95	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,220.70	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$425.15	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$786.45	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$378.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$403.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,998.30	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$200.15	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$793.25	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$126.35	FIRE STATION MAINTENANCE

Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$382.90	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,511.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$281.35	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$434.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$281.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$1,890.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$501.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$183.70	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$96.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$85.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$333.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$503.85	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$329.10	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$722.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$262.95	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$89.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$461.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$466.70	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$307.05	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$217.60	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$163.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$366.65	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ACE FIRE EXTINGUISHER SERVICE	$282.46	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$431.00	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$266.40	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	ACE FIRE EXTINGUISHER SERVICE	$200.45	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$78.95	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$114.71	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$829.47	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$433.29	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$1,848.40	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	ACE FIRE EXTINGUISHER SERVICE	$262.77	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$75.00	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$591.28	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$209.90	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$628.47	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	ACE FIRE EXTINGUISHER SERVICE	$2,085.74	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$928.32	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$397.35	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$424.68	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$1,274.42	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$957.75	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$478.46	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$1,563.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$223.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$614.59	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$597.57	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$1,026.20	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$1,167.02	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$1,265.03	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$983.44	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	-$983.44	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$983.44	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$425.60	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$511.69	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$515.37	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$274.41	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$235.70	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$348.42	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	4	2024	ACE FIRE EXTINGUISHER SERVICE	$421.41	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$89.45	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ACE FIRE EXTINGUISHER SERVICE	$105.20	OPERATION MANAGEMENT CONTRACT
Department Of Corrections	4	2024	Acivilate Inc	$36,000.00	OTHER EQUIPMENT

Police Department	2	2024	Acme Auto Leasing LLC	$56,700.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$1,027.18	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$1,083.53	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$110.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$862.31	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$33.99	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$203.86	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$56,475.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$144.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$205.41	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$298.43	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$52,942.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$197.48	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$51,432.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$227.21	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$224.24	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.45	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,200.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,328.34	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$50,725.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$14,945.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	-$14,945.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,200.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$268.28	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$340.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$10.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$794.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$539.03	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$56,700.00	OTHER EQUIPMENT RENTAL/LEASE

Police Department	2	2024	Acme Auto Leasing LLC	$1,027.18	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$1,083.53	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$110.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$862.31	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$33.99	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$203.86	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$56,475.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$144.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$205.41	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$298.43	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$52,942.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$197.48	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$51,432.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$227.21	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$224.24	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.45	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,200.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,328.34	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$50,725.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$14,945.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	-$14,945.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,200.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$268.28	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$340.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$10.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$794.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$539.03	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,358.92	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$50,465.00	OTHER EQUIPMENT RENTAL/LEASE

Police Department	3	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$53,067.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$3,387.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	-$3,387.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$1,539.60	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,509.20	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$49.48	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$38.74	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$38.74	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,322.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$4,365.30	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$6,249.45	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$54,541.67	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$4,859.65	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$6,051.43	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$210.88	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$32.13	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$56,700.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$1,027.18	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$1,083.53	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$110.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$862.31	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$33.99	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$203.86	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$56,475.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$144.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$205.41	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$298.43	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$52,942.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$197.48	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$51,432.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$227.21	OTHER EQUIPMENT RENTAL/LEASE

Police Department	2	2024	Acme Auto Leasing LLC	$224.24	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.45	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,200.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,328.34	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$50,725.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$14,945.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	-$14,945.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$2,200.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$268.28	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$340.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$10.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$794.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Acme Auto Leasing LLC	$539.03	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,358.92	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$50,465.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$53,067.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$3,387.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	-$3,387.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$1,539.60	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,509.20	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$49.48	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$38.74	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$38.74	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,322.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$4,365.30	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$6,249.45	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$54,541.67	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$4,859.65	OTHER EQUIPMENT RENTAL/LEASE

Police Department	3	2024	Acme Auto Leasing LLC	$6,051.43	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$210.88	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Acme Auto Leasing LLC	$32.13	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$54,925.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$210.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$104.35	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$242.24	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$232.24	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$796.85	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$480.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$3,011.70	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$13,499.95	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$588.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$467.94	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$8.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$38,730.60	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$158.53	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$2,597.65	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$21.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$1,657.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$2,375.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$2,986.47	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$24,406.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$37,673.34	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$199.36	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$213.45	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$510.55	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$245.99	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$296.53	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$196.88	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$101.35	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$12,396.41	OTHER EQUIPMENT RENTAL/LEASE

Police Department	4	2024	Acme Auto Leasing LLC	$39,528.59	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$718.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Acme Auto Leasing LLC	$321.58	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Addison Chapel LLC	$7,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Addison Chapel LLC	$7,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Addison Chapel LLC	$5,324.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Addison Chapel LLC	$5,384.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Addison Chapel LLC	$7,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Addison Chapel LLC	$5,324.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Addison Chapel LLC	$5,384.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Addison Chapel LLC	$7,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Addison Chapel LLC	$5,324.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Addison Chapel LLC	$5,384.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Adelphi Associates Limited Partners	$2,027.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Adelphi Associates Limited Partners	$2,027.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Adieba Hijazi	$23,002.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Adieba Hijazi	$23,002.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Adieba Hijazi	$23,002.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Adieba Hijazi	$23,002.00	EMERGENCY ASSISTANCE
Prince Georges County Council	1	2024	ADLER DISPLAY	$250.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	ADLER DISPLAY	$167.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	ADLER DISPLAY	$72.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	ADLER DISPLAY	$220.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	ADLER DISPLAY	$175.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	4	2024	ADLER DISPLAY	$295.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	ADLER DISPLAY	$226.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	ADLER DISPLAY	$145.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	4	2024	ADLER DISPLAY	$270.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	ADLER DISPLAY	$385.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	ADLER DISPLAY	$2,964.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	ADLER DISPLAY	$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	ADLER DISPLAY	$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	ADLER DISPLAY	-$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	ADLER DISPLAY	$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	ADLER DISPLAY	$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	ADLER DISPLAY	$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	ADLER DISPLAY	$4,742.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	4	2024	ADLER DISPLAY	-$270.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	ADLER DISPLAY	$270.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	ADLER DISPLAY	-$270.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	ADLER DISPLAY	$270.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	ADRIAN MERTON INC	$1,880.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$11,263.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$2,587.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$11,417.11	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	ADRIAN MERTON INC	$1,880.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$11,263.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$2,587.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$11,417.11	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$363.41	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$621.12	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$997.82	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	ADRIAN MERTON INC	$487.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	ADRIAN MERTON INC	$1,880.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$11,263.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$2,587.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	ADRIAN MERTON INC	$11,417.11	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$363.41	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$621.12	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$997.82	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	ADRIAN MERTON INC	$487.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ADRIAN MERTON INC	$25,750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ADRIAN MERTON INC	$69.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ADRIAN MERTON INC	$276.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	ADRIAN MERTON INC	$6,695.16	OPERATION MANAGEMENT CONTRACT
Non-Departmental	1	2024	Adrienne Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Wright	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Wright	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Wright	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Adrienne Wright	$400.00	STIPENDS / TUITION

Office Of Information Tech	2	2024	Advance Digital Systems Inc	$16,526.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Advance Digital Systems Inc	$20,657.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Advance Digital Systems Inc	$21,690.48	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Advance Digital Systems Inc	$9,295.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Advance Digital Systems Inc	$16,526.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Advance Digital Systems Inc	$20,657.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Advance Digital Systems Inc	$21,690.48	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Advance Digital Systems Inc	$9,295.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Housing And Community Dev	4	2024	Advanced Development Group	$9,870.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$1,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$1,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES

Housing And Community Dev	2	2024	Advantage Environmental	$800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$4,800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$3,900.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$5,100.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$5,400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES

Housing And Community Dev	1	2024	Advantage Environmental	$1,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$1,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$4,800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$3,900.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$5,100.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$5,400.00	CONTRACT SERVICES

Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$800.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$3,600.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$800.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$5,100.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Advantage Environmental	$400.00	OFFICE AUTOMATION CHARGES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$1,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$1,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES

Housing And Community Dev	2	2024	Advantage Environmental	$800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$4,800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$3,900.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$5,100.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$5,400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$800.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$3,600.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$800.00	CONTRACT SERVICES

Housing And Community Dev	3	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$5,100.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Advantage Environmental	$400.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Advantage Environmental	$12,475.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Advantage Environmental	$14,845.00	CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	ADVENTURES ONE INC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	ADVENTURES ONE INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ADVENTURES ONE INC	$6,424.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	AECOM Technical Services, Inc.	$34,150.18	DESIGN
Public Works & Transportation	1	2024	AECOM Technical Services, Inc.	$34,150.18	DESIGN
Public Works & Transportation	1	2024	AECOM Technical Services, Inc.	$34,150.18	DESIGN
Public Works & Transportation	1	2024	AECOM Technical Services, Inc.	$34,150.18	DESIGN
Public Works & Transportation	4	2024	AECOM Technical Services, Inc.	$22,406.30	DESIGN
Permitting Inspections Enforce	1	2024	AGILE	$118.11	GENERAL OFFICE SUPPLIES

Department Of Corrections	1	2024	AGILE	$636.02	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$1,877.60	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$75.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$128.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$299.14	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$239.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$900.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$43.26	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$1,259.04	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$194.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$378.71	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$57.51	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$3,608.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$547.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AGILE	$1,399.72	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$564.87	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$2,395.18	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$1,350.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$558.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$514.63	OTHER OPERATING SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$16.90	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$217.77	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$22.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$97.08	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,655.22	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,958.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$248.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$232.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$281.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$91.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$307.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$25.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$222.04	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,089.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$291.36	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$309.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$382.27	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$148.18	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$116.63	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$11.91	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$266.68	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$5.59	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$362.62	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$240.85	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$367.65	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$96.34	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$87.28	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$251.03	PRINTING CHARGES
Office Of The County Executive	1	2024	AGILE	$119.14	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$8.78	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$809.63	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$200.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$15.45	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$471.42	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$2,112.87	OTHER OPERATING SUPPLIES

Office Of Homeland Security	1	2024	AGILE	-$42.33	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AGILE	$60.14	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$182.56	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$837.80	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,020.43	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$15.38	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$96.06	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AGILE	$493.08	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$52.74	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$225.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AGILE	$397.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$89.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$1,854.01	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$107.92	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$274.86	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$31.49	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$127.38	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$378.79	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$490.74	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$49.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$6.59	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.77	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	AGILE	$178.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$471.49	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$911.20	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	AGILE	$2,252.67	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$191.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$874.59	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$89.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$76.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$48.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	-$18.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.02	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$121.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$46.45	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$301.69	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$88.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$813.20	GENERAL OFFICE SUPPLIES

Department Of Family Services	1	2024	AGILE	$49.93	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$3,037.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$39.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$141.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$265.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$407.43	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$264.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$50.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$13.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$15.26	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$211.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,380.32	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$9.60	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$577.14	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$71.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$114.22	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,890.42	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$1,006.36	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$107.14	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AGILE	$38.94	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$369.05	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,412.84	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$204.12	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	-$219.36	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,018.57	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,082.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.96	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$504.10	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$701.07	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$58.47	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$109.68	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$204.02	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$240.23	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$2,551.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$277.20	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$657.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$208.40	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$10.25	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$33.08	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$23.72	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$79.51	GENERAL OFFICE SUPPLIES

Police Accountability Board	1	2024	AGILE	-$32.37	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,071.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,175.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$69.41	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$122.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$568.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$76.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$153.60	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$147.79	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$489.50	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$837.48	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$133.05	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$1,067.92	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$35.55	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$1,052.96	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$965.82	GENERAL OFFICE SUPPLIES

Office Of Law	1	2024	AGILE	$98.94	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$88.80	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$78.72	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$485.79	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$349.27	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$90.37	OFFICE AND OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$96.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$110.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$197.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$167.26	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$16.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$905.47	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$233.24	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,323.50	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AGILE	$472.88	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$832.30	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AGILE	$620.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$557.50	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$354.99	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,457.46	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$110.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$36.57	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$48.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$118.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$103.53	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$910.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,513.31	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$2,734.52	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AGILE	$3,808.07	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$3,379.62	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$117.50	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,264.15	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,171.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$151.51	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$33.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$314.57	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$57.50	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$55.19	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$47.49	GENERAL OFFICE SUPPLIES

Board Of License Commissioners	1	2024	AGILE	$238.72	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	-$31.12	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$65.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,490.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$8.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$100.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$73.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.63	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$181.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$31.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$5.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$396.19	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$28.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$1,672.13	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$256.88	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$304.86	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	-$4,141.82	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$200.09	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$496.42	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	1	2024	AGILE	$1,000.03	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$756.58	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$25.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$349.02	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$493.27	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$406.27	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$114.93	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$530.60	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,376.76	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$669.87	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$73.70	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$113.18	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$201.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$257.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$41.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,841.26	OTHER OPERATING SUPPLIES

Office Of Homeland Security	1	2024	AGILE	$277.94	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,428.64	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$703.86	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	-$309.54	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$753.56	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,783.39	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	AGILE	$1,558.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$711.45	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$36.40	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$692.95	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,642.77	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$54.55	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,046.30	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$165.39	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	-$33.32	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$383.61	GENERAL OFFICE SUPPLIES
Soil Conservation District	1	2024	AGILE	$303.83	PROCUREMENT CARD PURCHASE
Environmental Resources	1	2024	AGILE	$438.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$23.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$73.36	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	1	2024	AGILE	$118.11	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$636.02	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$1,877.60	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$75.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$128.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$299.14	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$239.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$900.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$43.26	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$1,259.04	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$194.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$378.71	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$57.51	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$3,608.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$547.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AGILE	$1,399.72	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$564.87	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$2,395.18	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$1,350.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$558.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$514.63	OTHER OPERATING SUPPLIES

Board Of License Commissioners	1	2024	AGILE	$16.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$217.77	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$22.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$97.08	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,655.22	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,958.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$248.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$232.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$281.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$91.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$307.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$25.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$222.04	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,089.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$291.36	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$309.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$382.27	GENERAL OFFICE SUPPLIES

Police Accountability Board	1	2024	AGILE	$148.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$116.63	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$11.91	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$266.68	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$5.59	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$362.62	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$240.85	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$367.65	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$96.34	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$87.28	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$251.03	PRINTING CHARGES
Office Of The County Executive	1	2024	AGILE	$119.14	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$8.78	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$809.63	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$200.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$15.45	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$471.42	OTHER OPERATING SUPPLIES

Office Of Homeland Security	1	2024	AGILE	$2,112.87	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	-$42.33	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AGILE	$60.14	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$182.56	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$837.80	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,020.43	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$15.38	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$96.06	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AGILE	$493.08	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$52.74	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$225.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AGILE	$397.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$89.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$1,854.01	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$107.92	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$274.86	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$31.49	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$127.38	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$378.79	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$490.74	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$49.99	GENERAL OFFICE SUPPLIES

Fire-Ems Department	1	2024	AGILE	$6.59	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$178.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$471.49	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$911.20	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	AGILE	$2,252.67	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$191.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$874.59	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$89.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$76.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$48.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	-$18.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.02	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$121.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$46.45	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$301.69	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$88.89	GENERAL OFFICE SUPPLIES

Department Of Family Services	1	2024	AGILE	$813.20	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$49.93	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$3,037.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$39.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$141.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$265.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$407.43	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$264.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$50.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$13.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$15.26	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$211.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,380.32	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$9.60	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$577.14	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$71.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$114.22	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$1,890.42	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,006.36	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$107.14	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AGILE	$38.94	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$369.05	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,412.84	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$204.12	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	-$219.36	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,018.57	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,082.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.96	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$504.10	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$701.07	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$58.47	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$109.68	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$204.02	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$240.23	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$2,551.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$277.20	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$657.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$208.40	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$10.25	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$33.08	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$23.72	GENERAL OFFICE SUPPLIES

Police Accountability Board	1	2024	AGILE	$79.51	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	-$32.37	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,071.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,175.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$69.41	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$122.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$568.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$76.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$153.60	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$147.79	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$489.50	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$837.48	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$133.05	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$1,067.92	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$35.55	GENERAL OFFICE SUPPLIES

Office Of The County Executive	1	2024	AGILE	$1,052.96	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$965.82	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$98.94	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$88.80	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$78.72	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$485.79	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$349.27	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$90.37	OFFICE AND OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$96.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$110.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$197.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$167.26	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$16.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$905.47	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$233.24	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,323.50	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AGILE	$472.88	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$832.30	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AGILE	$620.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$557.50	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$354.99	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,457.46	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$110.64	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$36.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$48.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$118.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$103.53	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$910.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,513.31	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$2,734.52	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AGILE	$3,808.07	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$3,379.62	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$117.50	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,264.15	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,171.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$151.51	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$33.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$314.57	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$57.50	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$55.19	GENERAL OFFICE SUPPLIES

Board Of License Commissioners	1	2024	AGILE	$47.49	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$238.72	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	-$31.12	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$65.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,490.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$8.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$100.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$73.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.63	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$181.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$31.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$5.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$396.19	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$28.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$1,672.13	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$256.88	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$304.86	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	-$4,141.82	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$200.09	GENERAL OFFICE SUPPLIES

Department Of Health	1	2024	AGILE	$496.42	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,000.03	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$756.58	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$25.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$349.02	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$493.27	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$406.27	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$114.93	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$530.60	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,376.76	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$669.87	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$73.70	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$113.18	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$201.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$257.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$41.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,841.26	OTHER OPERATING SUPPLIES

Office Of Homeland Security	1	2024	AGILE	$277.94	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,428.64	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$703.86	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	-$309.54	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$753.56	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,783.39	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	AGILE	$1,558.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$711.45	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$36.40	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$692.95	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,642.77	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$54.55	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,046.30	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$165.39	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	-$33.32	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$383.61	GENERAL OFFICE SUPPLIES
Soil Conservation District	1	2024	AGILE	$303.83	PROCUREMENT CARD PURCHASE
Environmental Resources	1	2024	AGILE	$438.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$23.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$73.36	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	2	2024	AGILE	$1,007.39	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$795.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$97.67	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$159.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$222.10	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$34.41	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$9.39	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$60.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$1,208.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$367.56	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	2	2024	AGILE	$2,562.74	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AGILE	$258.29	CONFERENCE & SEMINAR FEES
Department Of Family Services	2	2024	AGILE	$690.44	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$322.07	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$407.58	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$318.56	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$1,554.97	OFFICE/OPERATING EQUIPMENT NON-CAPITAL

Police Department	2	2024	AGILE	$4,155.78	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$753.20	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$52.66	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$327.65	OTHER OPERATING SUPPLIES
Board Of License Commissioners	2	2024	AGILE	$1,113.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$113.86	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AGILE	$326.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	-$63.63	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$2,749.76	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$2,038.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$318.56	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$694.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$20.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$22.75	PROCUREMENT CARD PURCHASE
Department Of Social Services	2	2024	AGILE	$195.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$95.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$217.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$402.05	OTHER OPERATING SUPPLIES
Office Of Law	2	2024	AGILE	$366.34	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$306.83	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$237.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$710.76	GENERAL OFFICE SUPPLIES

Fire-Ems Department	2	2024	AGILE	-$197.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$4,086.21	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$4,054.31	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$245.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$617.61	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$105.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AGILE	$309.11	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$41.55	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$52.75	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$99.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	AGILE	$44.55	GENERAL OFFICE SUPPLIES
Office Of The County Executive	2	2024	AGILE	$170.36	GENERAL OFFICE SUPPLIES
Office Of The County Executive	2	2024	AGILE	$759.75	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$48.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$65.05	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$1,173.27	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	AGILE	$601.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	AGILE	$65.50	OTHER OPERATING SUPPLIES
Department Of Social Services	2	2024	AGILE	$1,999.60	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$83.09	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$208.02	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$746.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	-$1,244.30	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	2	2024	AGILE	$80.67	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$732.30	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	AGILE	-$165.39	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$3,394.11	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	AGILE	$330.72	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$954.01	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$783.89	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$229.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AGILE	$71.18	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AGILE	$621.78	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AGILE	$57.66	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$118.11	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$636.02	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$1,877.60	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$75.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$128.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$299.14	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$239.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$900.83	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$43.26	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$1,259.04	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$194.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$378.71	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$57.51	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$3,608.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$547.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AGILE	$1,399.72	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$564.87	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$2,395.18	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$1,350.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$558.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$514.63	OTHER OPERATING SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$16.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$217.77	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$22.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$97.08	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,655.22	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,958.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$248.81	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$232.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$281.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$91.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$307.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$25.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$222.04	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,089.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$291.36	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$309.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$382.27	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$148.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$116.63	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$11.91	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$266.68	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$5.59	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$362.62	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$240.85	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$367.65	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	1	2024	AGILE	$96.34	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$87.28	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$251.03	PRINTING CHARGES
Office Of The County Executive	1	2024	AGILE	$119.14	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$8.78	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$809.63	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$200.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$15.45	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$471.42	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$2,112.87	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	-$42.33	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AGILE	$60.14	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$182.56	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$837.80	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,020.43	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$15.38	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$96.06	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AGILE	$493.08	GENERAL OFFICE SUPPLIES

Department Of Social Services	1	2024	AGILE	$52.74	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$225.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AGILE	$397.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$89.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$1,854.01	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$107.92	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$274.86	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$31.49	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$127.38	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$378.79	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$490.74	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$49.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$6.59	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$178.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$471.49	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$911.20	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	AGILE	$2,252.67	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$191.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$874.59	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$89.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$76.25	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$48.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	-$18.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.02	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$121.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$46.45	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$301.69	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$88.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$813.20	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$49.93	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$3,037.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$39.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$141.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$265.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$407.43	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$264.40	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$50.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$13.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$15.26	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$211.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,380.32	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$9.60	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$577.14	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$71.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$114.22	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,890.42	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,006.36	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$107.14	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AGILE	$38.94	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$369.05	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,412.84	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$204.12	GENERAL OFFICE SUPPLIES

Department Of Social Services	1	2024	AGILE	-$219.36	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,018.57	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,082.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.96	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$504.10	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$701.07	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$58.47	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$109.68	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$204.02	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$240.23	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$2,551.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$277.20	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$657.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$208.40	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$10.25	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$33.08	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$23.72	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$79.51	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	-$32.37	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,071.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,175.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$69.41	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$122.80	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$568.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$76.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$153.60	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$147.79	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$489.50	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$837.48	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$133.05	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$1,067.92	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$35.55	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$1,052.96	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$965.82	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$98.94	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$88.80	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$78.72	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$485.79	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$349.27	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$90.37	OFFICE AND OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$96.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$110.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$197.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$167.26	GENERAL OFFICE SUPPLIES

Prince Georges Circuit Court	1	2024	AGILE	$16.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$905.47	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$233.24	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,323.50	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AGILE	$472.88	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$832.30	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AGILE	$620.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$557.50	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$354.99	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,457.46	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$110.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$36.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$48.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$118.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$103.53	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$910.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,513.31	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$2,734.52	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AGILE	$3,808.07	OTHER OPERATING SUPPLIES

Police Department	1	2024	AGILE	$3,379.62	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$117.50	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,264.15	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,171.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$151.51	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$33.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$314.57	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$57.50	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$55.19	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$47.49	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$238.72	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	-$31.12	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$65.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,490.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$8.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$100.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$73.76	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$12.63	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$181.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$31.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$5.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$396.19	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$28.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$1,672.13	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$256.88	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$304.86	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	-$4,141.82	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$200.09	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$496.42	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,000.03	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$756.58	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$25.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$349.02	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$493.27	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$406.27	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$114.93	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	1	2024	AGILE	$530.60	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,376.76	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$669.87	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$73.70	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$113.18	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$201.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$257.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$41.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,841.26	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$277.94	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,428.64	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$703.86	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	-$309.54	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$753.56	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,783.39	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	AGILE	$1,558.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$711.45	GENERAL OFFICE SUPPLIES

Prince Georges Circuit Court	1	2024	AGILE	$36.40	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$692.95	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,642.77	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$54.55	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,046.30	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$165.39	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	-$33.32	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$383.61	GENERAL OFFICE SUPPLIES
Soil Conservation District	1	2024	AGILE	$303.83	PROCUREMENT CARD PURCHASE
Environmental Resources	1	2024	AGILE	$438.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$23.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$73.36	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$1,007.39	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$795.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$97.67	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$159.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$222.10	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$34.41	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$9.39	GENERAL OFFICE SUPPLIES

Office Of Central Services	2	2024	AGILE	$60.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$1,208.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$367.56	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	2	2024	AGILE	$2,562.74	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AGILE	$258.29	CONFERENCE & SEMINAR FEES
Department Of Family Services	2	2024	AGILE	$690.44	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$322.07	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$407.58	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$318.56	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$1,554.97	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	AGILE	$4,155.78	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$753.20	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$52.66	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$327.65	OTHER OPERATING SUPPLIES
Board Of License Commissioners	2	2024	AGILE	$1,113.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$113.86	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AGILE	$326.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	-$63.63	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$2,749.76	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	2	2024	AGILE	$2,038.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$318.56	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$694.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$20.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$22.75	PROCUREMENT CARD PURCHASE
Department Of Social Services	2	2024	AGILE	$195.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$95.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$217.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$402.05	OTHER OPERATING SUPPLIES
Office Of Law	2	2024	AGILE	$366.34	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$306.83	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$237.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$710.76	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	-$197.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$4,086.21	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$4,054.31	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$245.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$617.61	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$105.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AGILE	$309.11	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$41.55	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$52.75	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$99.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	AGILE	$44.55	GENERAL OFFICE SUPPLIES

Office Of The County Executive	2	2024	AGILE	$170.36	GENERAL OFFICE SUPPLIES
Office Of The County Executive	2	2024	AGILE	$759.75	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$48.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$65.05	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$1,173.27	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	AGILE	$601.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	AGILE	$65.50	OTHER OPERATING SUPPLIES
Department Of Social Services	2	2024	AGILE	$1,999.60	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$83.09	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$208.02	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$746.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	-$1,244.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$80.67	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$732.30	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	AGILE	-$165.39	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$3,394.11	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	AGILE	$330.72	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$954.01	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$783.89	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$229.95	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	2	2024	AGILE	$71.18	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AGILE	$621.78	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AGILE	$57.66	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,268.95	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$96.49	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$122.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$1,330.92	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$299.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$26.59	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,608.14	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$573.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$408.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$770.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$1,889.96	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AGILE	$423.85	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$818.40	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$971.68	OTHER MISCELLANEOUS SERVICE
Environmental Resources	3	2024	AGILE	$213.27	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,020.90	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	AGILE	$1,009.36	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$855.50	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$1,126.87	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$103.42	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$483.81	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$276.49	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$119.83	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$65.06	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$54.84	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$1,203.54	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$1,099.87	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$23.21	OFFICE AND OPERATING SUPPLIES
Department Of Family Services	3	2024	AGILE	$318.56	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$105.54	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$681.11	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AGILE	$386.67	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$703.86	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AGILE	$28.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$386.47	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	AGILE	$91.61	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$366.69	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$4,979.17	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AGILE	$1,108.71	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	3	2024	AGILE	$81.65	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,021.84	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$37.08	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$631.18	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$370.83	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$122.33	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$108.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$95.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$351.81	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AGILE	$69.06	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AGILE	$148.55	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AGILE	$141.84	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$245.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$167.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$318.03	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$477.46	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$138.68	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$199.76	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$456.37	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$56.34	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$210.76	GENERAL OFFICE SUPPLIES

Department Of Health	3	2024	AGILE	$177.88	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$3,506.83	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$486.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$32.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$63.17	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$124.34	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$349.40	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AGILE	$501.33	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$146.25	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$75.96	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$716.11	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$201.40	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$250.90	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$164.18	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AGILE	$194.40	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AGILE	$359.78	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$1,522.29	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$118.94	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$1,889.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$299.72	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$1.74	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AGILE	$44.55	GENERAL OFFICE SUPPLIES

Department Of Family Services	3	2024	AGILE	$24.60	GENERAL OFFICE SUPPLIES
Office of Human Rights	3	2024	AGILE	$26.02	GENERAL OFFICE SUPPLIES
Office of Human Rights	3	2024	AGILE	$880.10	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$64.95	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$24.33	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$349.40	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$140.19	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$54.78	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$49.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	3	2024	AGILE	$285.35	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$5.56	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$2,479.79	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$459.06	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$73.21	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$4,610.26	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$783.78	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,088.15	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$217.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$449.01	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	AGILE	$283.60	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$299.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$945.07	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$367.29	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$1,223.85	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AGILE	$407.22	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$29.52	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$324.46	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$293.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$101.62	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$220.85	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$10.56	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$296.27	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Health	3	2024	AGILE	$490.31	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$406.70	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$53.66	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$45.51	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$197.30	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$961.36	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$15.68	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$2,748.93	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$187.51	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$367.29	OTHER OPERATING SUPPLIES

Office Of Homeland Security	3	2024	AGILE	$523.91	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AGILE	-$367.29	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$31.02	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$622.26	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$100.44	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$94.90	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$132.75	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$25.94	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$665.64	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$76.14	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	-$41.12	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$55.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$100.04	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$246.90	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AGILE	$504.53	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,665.90	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AGILE	$17.18	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	AGILE	$177.80	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$1,234.45	GENERAL OFFICE SUPPLIES
Soil Conservation District	3	2024	AGILE	$678.29	PROCUREMENT CARD PURCHASE

Environmental Resources	3	2024	AGILE	$245.90	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,185.72	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$353.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$1,042.81	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$180.58	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$83.38	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$15.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$21.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$15.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$45.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$27.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$113.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$198.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$19.25	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,589.17	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$855.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$640.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Family Services	3	2024	AGILE	$418.94	PROCUREMENT CARD PURCHASE

Department Of Family Services	3	2024	AGILE	$759.03	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$22.00	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$495.83	OTHER MISCELLANEOUS SERVICE
Permitting Inspections Enforce	3	2024	AGILE	$150.76	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	3	2024	AGILE	$144.51	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	3	2024	AGILE	$76.12	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$1,537.77	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$676.23	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$368.94	CONFERENCE & SEMINAR FEES
Police Department	3	2024	AGILE	$2,868.17	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$203.04	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$443.39	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$4,089.36	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$83.60	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,105.35	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$614.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$247.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$860.89	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$218.61	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$147.57	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AGILE	$97.91	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$451.67	GENERAL OFFICE SUPPLIES

Office Of Community Relations	3	2024	AGILE	$1,021.64	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AGILE	$930.54	OFFICE AND OPERATING SUPPLIES
Board Of License Commissioners	3	2024	AGILE	$63.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$791.00	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,178.42	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$661.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$195.80	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$528.93	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AGILE	$289.19	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AGILE	$215.97	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$812.92	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$333.72	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$913.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$342.42	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$19.44	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$131.32	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$154.60	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$273.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$60.24	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$11.17	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$53.83	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$523.61	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$135.64	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$289.74	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$576.85	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$246.76	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$404.04	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$67.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$466.70	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	AGILE	$171.81	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$425.82	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$678.22	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$80.76	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$940.57	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$181.52	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$431.90	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$402.75	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$39.84	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$27.83	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$78.10	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,163.02	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$167.05	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$520.61	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$174.69	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$149.86	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,565.43	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	-$825.73	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,711.00	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AGILE	$632.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$19.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$130.25	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	AGILE	$12.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$421.42	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	-$308.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$18.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$37.80	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$537.15	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AGILE	$621.76	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$85.20	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$41.12	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$145.45	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AGILE	$193.46	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$1,770.93	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$60.30	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$436.91	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$1,973.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	AGILE	$185.51	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$2,568.36	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AGILE	$20.85	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AGILE	$1,520.00	OTHER OPERATING SUPPLIES

Environmental Resources	3	2024	AGILE	$92.85	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$118.11	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$636.02	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AGILE	$1,877.60	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$75.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$128.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$299.14	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$239.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$900.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$43.26	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$1,259.04	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$194.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$378.71	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$57.51	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$3,608.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$547.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AGILE	$1,399.72	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$564.87	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$2,395.18	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$1,350.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$558.60	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	AGILE	$514.63	OTHER OPERATING SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$16.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$217.77	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$22.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$97.08	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,655.22	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,958.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$248.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$232.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$281.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$91.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$307.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$25.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$222.04	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,089.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$291.36	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$309.48	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$382.27	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$148.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$116.63	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$11.91	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$266.68	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$5.59	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$362.62	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$240.85	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$367.65	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$96.34	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$87.28	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$251.03	PRINTING CHARGES
Office Of The County Executive	1	2024	AGILE	$119.14	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$8.78	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$809.63	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$200.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$15.45	GENERAL OFFICE SUPPLIES

Prince Georges County Council	1	2024	AGILE	$471.42	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$2,112.87	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	-$42.33	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AGILE	$60.14	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$182.56	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$837.80	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,020.43	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$15.38	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$96.06	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AGILE	$493.08	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$52.74	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$225.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AGILE	$397.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$89.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$1,854.01	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	AGILE	$107.92	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$274.86	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$31.49	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$127.38	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$378.79	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$490.74	GENERAL OFFICE SUPPLIES

Department Of Family Services	1	2024	AGILE	$49.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$6.59	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$178.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$471.49	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$911.20	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	AGILE	$2,252.67	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$191.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$874.59	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$89.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$76.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$48.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	-$18.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.02	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$121.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$46.45	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$301.69	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$88.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$813.20	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AGILE	$49.93	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$3,037.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$39.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$141.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$265.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$407.43	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$264.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$50.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$13.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$15.26	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$211.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$1,380.32	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$9.60	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$577.14	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$71.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$114.22	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,890.42	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$1,006.36	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$107.14	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AGILE	$38.94	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$369.05	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,412.84	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$204.12	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	-$219.36	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,018.57	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,082.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$330.96	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$504.10	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AGILE	$701.07	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$58.47	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$109.68	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$204.02	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$240.23	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$2,551.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$277.20	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$657.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AGILE	$208.40	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$10.25	GENERAL OFFICE SUPPLIES

Police Accountability Board	1	2024	AGILE	$33.08	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$23.72	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	$79.51	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	AGILE	-$32.37	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,071.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,175.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$69.41	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$122.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$161.93	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$568.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$76.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$153.60	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	AGILE	$147.79	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$489.50	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$837.48	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$133.05	GENERAL OFFICE SUPPLIES

Office Of The County Executive	1	2024	AGILE	$1,067.92	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$35.55	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$1,052.96	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$965.82	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$98.94	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$88.80	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$78.72	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$485.79	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	$349.27	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$90.37	OFFICE AND OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$96.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$110.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$197.94	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$167.26	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$16.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$905.47	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$233.24	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,323.50	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AGILE	$472.88	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$832.30	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AGILE	$620.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$557.50	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	$354.99	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	1	2024	AGILE	$1,457.46	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$110.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$36.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$48.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$118.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$103.53	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$910.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,513.31	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$2,734.52	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AGILE	$3,808.07	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$3,379.62	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AGILE	$117.50	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$1,264.15	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$2,171.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$151.51	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$16.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	-$33.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$314.57	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AGILE	$57.50	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$55.19	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$47.49	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	$238.72	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AGILE	-$31.12	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE	$65.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AGILE	$1,490.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$8.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$100.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$73.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$12.63	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$181.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$31.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$5.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AGILE	$396.19	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$28.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$1,672.13	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$256.88	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AGILE	$304.86	GENERAL OFFICE SUPPLIES

Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	$4,141.82	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILE	-$4,141.82	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$200.09	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$496.42	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$1,000.03	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$756.58	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$25.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$349.02	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$493.27	PRINTING CHARGES
Office Of The States Attorney	1	2024	AGILE	$406.27	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$114.93	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AGILE	$530.60	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$2,376.76	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$669.87	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$73.70	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$113.18	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AGILE	$201.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AGILE	$257.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AGILE	$97.93	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AGILE	$41.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,841.26	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$277.94	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$1,428.64	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AGILE	$703.86	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AGILE	-$309.54	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	AGILE	$753.56	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	AGILE	$2,783.39	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	AGILE	$1,558.26	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	$711.45	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$36.40	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$692.95	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,642.77	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$54.55	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AGILE	$1,046.30	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AGILE	$165.39	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AGILE	-$33.32	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AGILE	$383.61	GENERAL OFFICE SUPPLIES
Soil Conservation District	1	2024	AGILE	$303.83	PROCUREMENT CARD PURCHASE
Environmental Resources	1	2024	AGILE	$438.90	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AGILE	-$23.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AGILE	-$73.36	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$1,007.39	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$795.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$97.67	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$159.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$222.10	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$34.41	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$9.39	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$60.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$1,208.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$367.56	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	2	2024	AGILE	$2,562.74	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AGILE	$258.29	CONFERENCE & SEMINAR FEES
Department Of Family Services	2	2024	AGILE	$690.44	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$322.07	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$407.58	GENERAL OFFICE SUPPLIES

Department Of Family Services	2	2024	AGILE	$318.56	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$1,554.97	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	AGILE	$4,155.78	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$753.20	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$52.66	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$327.65	OTHER OPERATING SUPPLIES
Board Of License Commissioners	2	2024	AGILE	$1,113.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AGILE	$113.86	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AGILE	$326.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	-$63.63	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$2,749.76	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	AGILE	$2,038.88	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$318.56	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$694.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$20.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$22.75	PROCUREMENT CARD PURCHASE
Department Of Social Services	2	2024	AGILE	$195.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$95.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$217.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$402.05	OTHER OPERATING SUPPLIES
Office Of Law	2	2024	AGILE	$366.34	GENERAL OFFICE SUPPLIES

Fire-Ems Department	2	2024	AGILE	$306.83	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$145.92	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$237.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$710.76	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	-$197.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$4,086.21	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$4,054.31	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$245.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AGILE	$617.61	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$105.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AGILE	$309.11	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$41.55	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$52.75	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$99.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	AGILE	$44.55	GENERAL OFFICE SUPPLIES
Office Of The County Executive	2	2024	AGILE	$170.36	GENERAL OFFICE SUPPLIES
Office Of The County Executive	2	2024	AGILE	$759.75	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AGILE	$48.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AGILE	$65.05	OTHER OPERATING SUPPLIES
Police Department	2	2024	AGILE	$1,173.27	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	AGILE	$601.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	AGILE	$65.50	OTHER OPERATING SUPPLIES
Department Of Social Services	2	2024	AGILE	$1,999.60	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$83.09	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AGILE	$208.02	GENERAL OFFICE SUPPLIES

Prince Georges Circuit Court	2	2024	AGILE	$746.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	-$1,244.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$80.67	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AGILE	$732.30	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	AGILE	-$165.39	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AGILE	$3,394.11	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	AGILE	$330.72	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$954.01	GENERAL OFFICE SUPPLIES
Department Of Family Services	2	2024	AGILE	$783.89	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AGILE	$229.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AGILE	$71.18	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AGILE	$621.78	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AGILE	$57.66	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,268.95	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$96.49	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$122.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$1,330.92	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$299.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$26.59	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,608.14	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$573.58	BUILDING REPAIR & MAINTENANCE SUPPLIES

Prince Georges County Council	3	2024	AGILE	$408.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$770.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$1,889.96	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AGILE	$423.85	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$818.40	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$971.68	OTHER MISCELLANEOUS SERVICE
Environmental Resources	3	2024	AGILE	$213.27	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,020.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$1,009.36	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$855.50	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$1,126.87	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$103.42	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$483.81	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$276.49	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$119.83	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$65.06	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$54.84	CONFERENCE & SEMINAR FEES

Office Of The States Attorney	3	2024	AGILE	$1,203.54	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$1,099.87	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$23.21	OFFICE AND OPERATING SUPPLIES
Department Of Family Services	3	2024	AGILE	$318.56	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$105.54	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$681.11	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AGILE	$386.67	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$703.86	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AGILE	$28.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$386.47	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$91.61	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$366.69	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$4,979.17	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AGILE	$1,108.71	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	3	2024	AGILE	$81.65	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,021.84	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$37.08	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$631.18	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$370.83	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$122.33	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$108.08	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AGILE	$95.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$351.81	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AGILE	$69.06	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AGILE	$148.55	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AGILE	$141.84	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$245.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$167.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$318.03	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$477.46	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$138.68	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$199.76	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$456.37	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$56.34	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$210.76	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$177.88	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$3,506.83	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$486.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$32.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$63.17	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$124.34	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$349.40	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AGILE	$501.33	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$146.25	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$75.96	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$716.11	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	3	2024	AGILE	$201.40	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$250.90	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$164.18	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AGILE	$194.40	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AGILE	$359.78	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$1,522.29	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$118.94	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$1,889.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$299.72	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$1.74	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AGILE	$44.55	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$24.60	GENERAL OFFICE SUPPLIES
Office of Human Rights	3	2024	AGILE	$26.02	GENERAL OFFICE SUPPLIES
Office of Human Rights	3	2024	AGILE	$880.10	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$64.95	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$24.33	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$349.40	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$140.19	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$54.78	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$49.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	3	2024	AGILE	$285.35	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	3	2024	AGILE	$5.56	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$2,479.79	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$459.06	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$73.21	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$4,610.26	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$783.78	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,088.15	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$217.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$449.01	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$283.60	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$299.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$945.07	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$367.29	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$1,223.85	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AGILE	$407.22	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$29.52	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$324.46	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$293.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$101.62	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$220.85	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$10.56	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$296.27	JANITORIAL/HOUSEKEEPING SUPPLIES

Department Of Health	3	2024	AGILE	$490.31	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$406.70	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$53.66	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$45.51	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$197.30	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$961.36	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$15.68	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$2,748.93	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AGILE	$187.51	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$367.29	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$523.91	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AGILE	-$367.29	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$31.02	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$622.26	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$100.44	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$94.90	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$132.75	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$25.94	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$665.64	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$76.14	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	3	2024	AGILE	-$41.12	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$55.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$100.04	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$246.90	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AGILE	$504.53	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,665.90	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AGILE	$17.18	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	AGILE	$177.80	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$1,234.45	GENERAL OFFICE SUPPLIES
Soil Conservation District	3	2024	AGILE	$678.29	PROCUREMENT CARD PURCHASE
Environmental Resources	3	2024	AGILE	$245.90	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,185.72	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$353.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$1,042.81	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$180.58	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AGILE	$83.38	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$15.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$21.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$15.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$45.97	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AGILE	$27.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$113.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$198.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$19.25	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,589.17	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$855.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$640.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Family Services	3	2024	AGILE	$418.94	PROCUREMENT CARD PURCHASE
Department Of Family Services	3	2024	AGILE	$759.03	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$22.00	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AGILE	$495.83	OTHER MISCELLANEOUS SERVICE
Permitting Inspections Enforce	3	2024	AGILE	$150.76	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	3	2024	AGILE	$144.51	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	3	2024	AGILE	$76.12	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AGILE	$1,537.77	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$676.23	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AGILE	$368.94	CONFERENCE & SEMINAR FEES

Police Department	3	2024	AGILE	$2,868.17	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$203.04	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$443.39	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$4,089.36	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$83.60	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,105.35	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$614.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$247.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$860.89	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$218.61	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$147.57	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AGILE	$97.91	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$451.67	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AGILE	$1,021.64	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AGILE	$930.54	OFFICE AND OPERATING SUPPLIES
Board Of License Commissioners	3	2024	AGILE	$63.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$791.00	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,178.42	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$661.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AGILE	$195.80	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$528.93	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AGILE	$289.19	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AGILE	$215.97	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$812.92	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$333.72	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$913.50	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	AGILE	$342.42	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$19.44	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$131.32	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$154.60	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$273.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$60.24	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$11.17	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$53.83	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$523.61	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$135.64	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$289.74	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$576.85	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$246.76	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AGILE	$404.04	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$67.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$466.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$171.81	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AGILE	$425.82	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	$678.22	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$80.76	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$940.57	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$181.52	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$431.90	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$402.75	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$39.84	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$27.83	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$78.10	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AGILE	$1,163.02	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$167.05	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$520.61	OTHER OPERATING SUPPLIES

Office Of Homeland Security	3	2024	AGILE	$174.69	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AGILE	$149.86	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$1,565.43	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	-$825.73	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	3	2024	AGILE	$2,711.00	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AGILE	$632.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$19.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$130.25	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AGILE	$12.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AGILE	$421.42	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AGILE	-$308.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$18.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$37.80	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$537.15	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AGILE	$621.76	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$85.20	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$41.12	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AGILE	$145.45	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AGILE	$193.46	GENERAL OFFICE SUPPLIES

Department Of Family Services	3	2024	AGILE	$1,770.93	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$60.30	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$436.91	GENERAL OFFICE SUPPLIES
Department Of Family Services	3	2024	AGILE	$1,973.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	AGILE	$185.51	OTHER OPERATING SUPPLIES
Police Department	3	2024	AGILE	$2,568.36	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AGILE	$20.85	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AGILE	$1,520.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AGILE	$92.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	$31.22	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	$15.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	$333.07	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AGILE	$110.29	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$357.97	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$1,159.67	OTHER OFFICE AUTOMATION
Fire-Ems Department	4	2024	AGILE	$374.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AGILE	$154.74	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AGILE	$210.66	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AGILE	$316.20	OTHER OP EQUIP REP/MAINT

Permitting Inspections Enforce	4	2024	AGILE	$1,714.01	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$1,060.46	OTHER OPERATING SUPPLIES
Office Of Law	4	2024	AGILE	$90.67	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$193.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE	$278.64	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$296.30	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE	$826.65	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$92.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE	$1,062.80	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE	$284.30	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$49.18	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$587.04	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$634.64	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$14.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$7.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$735.28	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$1,205.44	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$2,340.32	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$31.89	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$147.50	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$515.74	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$1,050.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$1,167.37	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$48.04	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$109.53	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE	$1,961.11	GENERAL OFFICE SUPPLIES

					INFORMATION TECHNOLOGY EQUIPMENT
Department Of Health	4	2024	AGILE	$131.16	NON-CAPITAL
Department Of Health	4	2024	AGILE	$228.65	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$129.05	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE	$600.54	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE	$37.80	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE	$397.26	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$244.80	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$73.76	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AGILE	$36.67	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	AGILE	$218.79	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AGILE	$49.13	OTHER MISCELLANEOUS SERVICE
Prince Georges County Council	4	2024	AGILE	$257.53	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	$96.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	-$89.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	$178.95	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$150.81	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$379.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$4,672.08	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$131.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$80.83	GRAPHIC SUPPLIES

Office Of The States Attorney	4	2024	AGILE	$19.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$19.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$1,959.96	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$796.37	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$83.60	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$93.63	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$394.14	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$1,167.71	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$1,161.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$1,316.24	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$85.17	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$90.36	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$2,257.25	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$28.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	4	2024	AGILE	$2,286.05	OFFICE EQUIPMENT NON-CAPITAL
Police Department	4	2024	AGILE	$501.60	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE	$2,601.17	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AGILE	$127.53	GENERAL OFFICE SUPPLIES

Department Of Health	4	2024	AGILE	$2,746.89	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AGILE	$486.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$594.66	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$2,081.31	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$112.26	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$770.41	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$332.35	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$17.90	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$610.78	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$70.10	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$850.15	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$102.01	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$259.03	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$707.04	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE	$999.57	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE	$72.12	OFFICE EQUIPMENT NON-CAPITAL
Department Of Social Services	4	2024	AGILE	$86.19	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE	$125.94	OFFICE EQUIPMENT NON-CAPITAL
Department Of Social Services	4	2024	AGILE	$999.78	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$19.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$22.62	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$122.15	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	AGILE	$44.13	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	AGILE	$2,892.60	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	4	2024	AGILE	$759.15	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$288.20	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE	$2,628.32	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE	$563.34	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AGILE	$468.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	4	2024	AGILE	-$790.13	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$63.86	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$19.20	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE	$248.43	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$1,502.11	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$1,752.50	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$199.79	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$65.41	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$1,731.93	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$2,196.93	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$1,595.28	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	AGILE	$2,116.10	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$2,499.50	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$821.72	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$784.50	GENERAL OFFICE SUPPLIES

Permitting Inspections Enforce	4	2024	AGILE	$924.96	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$124.68	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$126.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AGILE	$499.90	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$62.41	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AGILE	$477.73	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AGILE	$118.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE	$2,997.67	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$464.63	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$454.30	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$585.72	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$1,028.06	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$15.80	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$10.36	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	4	2024	AGILE	$776.12	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	4	2024	AGILE	$815.44	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$465.33	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE	$2,946.95	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$1,407.55	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$1,687.70	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	-$205.11	GENERAL OFFICE SUPPLIES

Department Of Social Services	4	2024	AGILE	$430.73	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE	$217.32	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE	$1,893.69	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$20.64	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$900.20	OTHER OPERATING SUPPLIES
Office of Human Rights	4	2024	AGILE	$708.36	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$100.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE	$83.60	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$1,318.25	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE	$15.47	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE	$1.61	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AGILE	$167.10	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	-$103.67	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$22.46	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$22.46	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE	$3,420.94	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$353.21	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE	$809.14	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE	$39.32	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	4	2024	AGILE	$15.80	OTHER OPERATING SUPPLIES

Office Of Homeland Security	4	2024	AGILE	$850.15	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	$238.43	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE	-$59.29	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$576.26	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE	$834.33	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE	$120.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AGILE ACCESS CONTROL INC	$40,830.98	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Office Of Central Services	1	2024	AGILE ACCESS CONTROL INC	$40,830.98	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Office Of Central Services	1	2024	AGILE ACCESS CONTROL INC	$40,830.98	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Office Of Central Services	1	2024	AGILE ACCESS CONTROL INC	$40,830.98	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Prince Georges County Council	4	2024	AGILE OFFICE	$82.56	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$381.39	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$989.10	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$604.93	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$10.39	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$845.59	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$928.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$138.98	GENERAL OFFICE SUPPLIES

Fire-Ems Department	4	2024	AGILE OFFICE	$318.56	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$69.13	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$167.24	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$1,793.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AGILE OFFICE	$1,361.83	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$62.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$454.30	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$1,737.80	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$219.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$127.61	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$245.76	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$24.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$112.92	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$167.66	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$755.21	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$514.61	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$65.60	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$158.08	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$8.72	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	-$349.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$1,780.86	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$471.41	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE OFFICE	$2,657.44	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$397.72	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$94.40	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$3,706.96	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	AGILE OFFICE	$3,285.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	AGILE OFFICE	$271.33	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$311.84	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AGILE OFFICE	$275.60	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$539.33	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$93.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$196.53	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$33.80	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$1,416.05	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AGILE OFFICE	$43.09	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AGILE OFFICE	$693.17	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$181.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	AGILE OFFICE	$1,987.17	OTHER OPERATING CONTRACT SERVICES
Soil Conservation District	4	2024	AGILE OFFICE	$404.22	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$357.76	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$1,106.42	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$108.33	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$167.94	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$40.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$73.50	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	4	2024	AGILE OFFICE	$519.06	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$534.89	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$1,132.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$118.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$176.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$144.45	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$1,035.91	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$72.02	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$165.36	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$542.33	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	AGILE OFFICE	$607.18	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	AGILE OFFICE	$1,214.43	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$32.90	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$2,494.92	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$27.27	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$29.51	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$391.60	JANITORIAL/HOUSEKEEPING SUPPLIES

Office Of Homeland Security	4	2024	AGILE OFFICE	$326.05	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$476.81	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$3.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$258.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$2,017.74	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AGILE OFFICE	$1,623.01	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$42.36	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$2,040.66	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$218.65	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$57.53	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$241.58	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$18.12	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$1,337.60	OTHER OP EQUIP REP/MAINT
Department Of Health	4	2024	AGILE OFFICE	$630.36	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$237.05	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$140.95	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$75.85	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$90.12	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$12.90	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$521.25	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE OFFICE	$667.44	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE OFFICE	$115.48	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE OFFICE	$182.63	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AGILE OFFICE	$331.48	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$128.66	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Homeland Security	4	2024	AGILE OFFICE	$128.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$282.27	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$728.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$75.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Health	4	2024	AGILE OFFICE	$98.86	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$23.84	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$685.56	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$637.82	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$499.09	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AGILE OFFICE	$589.63	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$250.89	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$159.28	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$1,738.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$173.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$42.60	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$40.65	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$678.50	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$745.42	OTHER OPERATING CONTRACT SERVICES
Soil Conservation District	4	2024	AGILE OFFICE	$123.92	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	AGILE OFFICE	-$104.51	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$797.75	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$234.12	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	-$54.78	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$595.93	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	AGILE OFFICE	$72.39	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$240.67	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$97.28	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	AGILE OFFICE	$102.49	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$18.82	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$179.37	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$2,120.50	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$103.76	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$767.22	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$337.56	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AGILE OFFICE	$594.02	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AGILE OFFICE	$154.74	OTHER OP EQUIP REP/MAINT
Prince Georges County Council	4	2024	AGILE OFFICE	$95.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$217.91	OTHER OPERATING SUPPLIES

Fire-Ems Department	4	2024	AGILE OFFICE	$19.67	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$1,835.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	-$19.67	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$357.69	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$321.69	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$109.85	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$440.14	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$45.88	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$163.45	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$1,520.43	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$143.77	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AGILE OFFICE	$307.56	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$508.27	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$1,086.28	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	4	2024	AGILE OFFICE	$87.00	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	-$948.00	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$1,582.26	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AGILE OFFICE	$79.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$67.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$586.13	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$179.35	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$338.04	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AGILE OFFICE	$31.39	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$166.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$126.06	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$765.77	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AGILE OFFICE	$1,523.32	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$4,043.88	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$2,494.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$85.48	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$40.98	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$3,769.81	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	$44.21	GENERAL OFFICE SUPPLIES
Soil Conservation District	4	2024	AGILE OFFICE	$85.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AGILE OFFICE	$992.46	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$864.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$413.49	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$599.34	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$38.34	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$55.07	GENERAL OFFICE SUPPLIES

Department Of Social Services	4	2024	AGILE OFFICE	$105.60	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$10.47	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$1,400.98	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$13.60	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$1,252.28	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$2,578.27	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$409.44	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$370.23	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$708.30	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$491.62	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$380.00	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$272.43	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$3,551.94	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$77.39	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$1,141.72	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$696.85	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$242.77	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$325.05	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$788.80	GENERAL OFFICE SUPPLIES

Permitting Inspections Enforce	4	2024	AGILE OFFICE	$183.79	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AGILE OFFICE	$208.24	GENERAL OFFICE SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	$334.80	GENERAL OFFICE SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	$17.28	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$233.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$44.26	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$4,708.48	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AGILE OFFICE	-$262.78	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	-$104.51	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$321.19	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$27.17	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$666.11	OTHER OPERATING SUPPLIES
Administrative Charging Commit	4	2024	AGILE OFFICE	$153.94	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$6.38	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$214.13	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$3,140.74	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	-$116.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$476.80	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$4,076.62	OTHER OPERATING SUPPLIES
Police Department	4	2024	AGILE OFFICE	$3,731.25	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$122.51	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	4	2024	AGILE OFFICE	-$1,582.26	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AGILE OFFICE	-$79.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$67.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$586.13	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$179.35	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$338.04	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$31.39	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$166.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$126.06	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	-$765.77	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AGILE OFFICE	-$1,523.32	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	-$4,043.88	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	-$2,494.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	-$85.48	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	-$40.98	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	-$3,769.81	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	-$44.21	GENERAL OFFICE SUPPLIES
Soil Conservation District	4	2024	AGILE OFFICE	-$85.45	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	4	2024	AGILE OFFICE	$1,582.26	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AGILE OFFICE	$79.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$67.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$586.13	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$179.35	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$338.04	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$31.39	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$166.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$126.06	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$765.77	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AGILE OFFICE	$1,523.32	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$4,043.88	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$2,494.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$85.48	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$40.98	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$3,769.81	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	$44.21	GENERAL OFFICE SUPPLIES
Soil Conservation District	4	2024	AGILE OFFICE	$85.45	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	-$1,582.26	GENERAL OFFICE SUPPLIES

Administrative Charging Commit	4	2024	AGILE OFFICE	-$79.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$67.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$586.13	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$179.35	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$338.04	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$31.39	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$166.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	-$126.06	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	-$765.77	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AGILE OFFICE	-$1,523.32	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	-$4,043.88	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	-$2,494.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	-$85.48	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	-$40.98	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	-$3,769.81	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	-$44.21	GENERAL OFFICE SUPPLIES
Soil Conservation District	4	2024	AGILE OFFICE	-$85.45	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$82.56	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$1,582.26	GENERAL OFFICE SUPPLIES

Prince Georges County Council	4	2024	AGILE OFFICE	$381.39	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$989.10	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AGILE OFFICE	$79.32	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$67.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$586.13	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$179.35	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$338.04	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$31.39	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$166.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AGILE OFFICE	$126.06	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$765.77	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$604.93	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$10.39	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$845.59	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$928.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$138.98	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AGILE OFFICE	$1,523.32	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$318.56	OTHER OPERATING SUPPLIES

Police Department	4	2024	AGILE OFFICE	$4,043.88	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$69.13	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AGILE OFFICE	$2,494.20	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AGILE OFFICE	$167.24	OTHER OPERATING SUPPLIES
Office Of Law	4	2024	AGILE OFFICE	$85.48	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AGILE OFFICE	$40.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$1,793.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AGILE OFFICE	$1,361.83	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$62.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$454.30	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$1,737.80	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$219.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AGILE OFFICE	$127.61	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$245.76	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$24.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$112.92	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AGILE OFFICE	$167.66	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AGILE OFFICE	$3,769.81	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$755.21	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$514.61	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$65.60	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$158.08	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AGILE OFFICE	$8.72	GENERAL OFFICE SUPPLIES
Police Accountability Board	4	2024	AGILE OFFICE	$44.21	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	-$349.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$1,780.86	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$471.41	GENERAL OFFICE SUPPLIES

Office Of The County Executive	4	2024	AGILE OFFICE	$2,657.44	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AGILE OFFICE	$397.72	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$94.40	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AGILE OFFICE	$3,706.96	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	AGILE OFFICE	$3,285.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	AGILE OFFICE	$271.33	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$311.84	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AGILE OFFICE	$275.60	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$539.33	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$93.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$196.53	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	$33.80	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AGILE OFFICE	$1,416.05	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AGILE OFFICE	$43.09	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AGILE OFFICE	$693.17	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AGILE OFFICE	$181.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	AGILE OFFICE	$1,987.17	OTHER OPERATING CONTRACT SERVICES
Soil Conservation District	4	2024	AGILE OFFICE	$85.45	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AGILE OFFICE	$404.22	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$357.76	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	AGILE OFFICE	$1,106.42	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$108.33	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$167.94	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$40.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AGILE OFFICE	$73.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	-$93.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	-$33.80	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AGILE OFFICE	-$196.53	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	Agile Office LLC	$100,000.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	Agile Office LLC	$113.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$479.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$56.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	Agile Office LLC	$375.60	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$514.24	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$1,862.92	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	Agile Office LLC	$386.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$36.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$230.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$307.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$703.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$47.97	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$1,161.82	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$238.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$53.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$313.54	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$495.90	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$359.42	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	-$307.74	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	Agile Office LLC	$100,000.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	Agile Office LLC	$113.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$479.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Homeland Security	1	2024	Agile Office LLC	$56.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	Agile Office LLC	$375.60	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$514.24	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$1,862.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$386.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$36.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$230.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$307.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$703.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$47.97	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$1,161.82	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$238.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$53.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$313.54	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$495.90	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$359.42	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	Agile Office LLC	$55,469.00	CONSTRUCTION

Public Works & Transportation	2	2024	Agile Office LLC	$314.24	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$85.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$604.45	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$573.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$272.85	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,064.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$355.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$40.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$119.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$30.47	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	Agile Office LLC	$8,858.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	Agile Office LLC	$48.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$293.78	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$83.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$258.57	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$801.16	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$2.46	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$2,046.51	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$19.62	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$66.29	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$1,648.28	OTHER OPERATING SUPPLIES

Office Of Homeland Security	2	2024	Agile Office LLC	$201.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$184.27	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	2	2024	Agile Office LLC	$90.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Agile Office LLC	$19,114.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$161.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,127.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$291.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,959.09	OTHER OPERATING SUPPLIES
Ethics And Accountability	2	2024	Agile Office LLC	$84,880.00	CONTRACT SERVICES
Public Works & Transportation	2	2024	Agile Office LLC	$159.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$328.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,213.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$204.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$436.32	OTHER OPERATING SUPPLIES
Police Department	2	2024	Agile Office LLC	$35,475.16	CONSTRUCTION
Police Department	2	2024	Agile Office LLC	$5,740.42	CONSTRUCTION
Department Of Corrections	2	2024	Agile Office LLC	$2,284.72	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Agile Office LLC	$205.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$538.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$21.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$992.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$446.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$26.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$18.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$983.57	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$88.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$174.63	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$381.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$363.44	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$41.63	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$273.03	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$352.49	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$287.98	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$61.50	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$790.48	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$361.53	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$833.44	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$49.20	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$57.40	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	Agile Office LLC	$310.41	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$65.60	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$4,385.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$190.48	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$31.56	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$598.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$200.08	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	Agile Office LLC	$2,103.59	CONSTRUCTION
Office Of Central Services	2	2024	Agile Office LLC	$8,571.60	CONSTRUCTION
Office Of Central Services	2	2024	Agile Office LLC	$8,996.81	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$122.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$2,352.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$524.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$648.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$340.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$1,082.49	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$1,082.49	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$149.90	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$53.81	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$75.84	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$493.98	OTHER OPERATING SUPPLIES

Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$376.39	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$16.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$247.91	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$1,117.50	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$47.30	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Agile Office LLC	$193.88	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	Agile Office LLC	$19,102.31	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$231.34	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$689.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,779.43	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	-$340.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	-$307.74	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	Agile Office LLC	$100,000.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	Agile Office LLC	$113.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$479.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$56.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	Agile Office LLC	$375.60	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$514.24	GENERAL OFFICE SUPPLIES

Public Works & Transportation	1	2024	Agile Office LLC	$1,862.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$386.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$36.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$230.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$307.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$703.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$47.97	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$1,161.82	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$238.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$53.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$313.54	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$495.90	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$359.42	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	Agile Office LLC	$55,469.00	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$314.24	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$85.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$604.45	OTHER OPERATING SUPPLIES

Department Of Corrections	2	2024	Agile Office LLC	$573.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$272.85	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,064.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$355.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$40.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$119.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$30.47	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	Agile Office LLC	$8,858.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	Agile Office LLC	$48.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$293.78	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$83.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$258.57	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$801.16	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$2.46	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$2,046.51	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$19.62	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$66.29	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$1,648.28	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	Agile Office LLC	$201.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$184.27	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	2	2024	Agile Office LLC	$90.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Agile Office LLC	$19,114.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$161.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,127.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$291.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,959.09	OTHER OPERATING SUPPLIES
Ethics And Accountability	2	2024	Agile Office LLC	$84,880.00	CONTRACT SERVICES
Public Works & Transportation	2	2024	Agile Office LLC	$159.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$328.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,213.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$204.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$436.32	OTHER OPERATING SUPPLIES
Police Department	2	2024	Agile Office LLC	$35,475.16	CONSTRUCTION
Police Department	2	2024	Agile Office LLC	$5,740.42	CONSTRUCTION
Department Of Corrections	2	2024	Agile Office LLC	$2,284.72	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$205.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$538.90	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Agile Office LLC	$21.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$992.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$446.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$26.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$18.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$983.57	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$88.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$174.63	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$381.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$363.44	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$41.63	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$273.03	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$352.49	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$287.98	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$61.50	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$790.48	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$361.53	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$833.44	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$49.20	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$57.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$310.41	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$65.60	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$4,385.00	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	Agile Office LLC	$190.48	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$31.56	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$598.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$200.08	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	Agile Office LLC	$2,103.59	CONSTRUCTION
Office Of Central Services	2	2024	Agile Office LLC	$8,571.60	CONSTRUCTION
Office Of Central Services	2	2024	Agile Office LLC	$8,996.81	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$122.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$2,352.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$524.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$648.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$340.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$1,082.49	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$1,082.49	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$149.90	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$53.81	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$75.84	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$493.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$376.39	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$16.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$247.91	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	Agile Office LLC	$1,117.50	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$47.30	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Agile Office LLC	$193.88	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	Agile Office LLC	$19,102.31	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$231.34	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$689.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,779.43	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$438.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$424.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$216.13	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$821.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$94.64	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$447.52	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$64.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$82.02	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$163.29	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$819.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$751.35	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Agile Office LLC	$37.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$104.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$1,328.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$14.69	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$176.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$140.50	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	Agile Office LLC	$449.97	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	3	2024	Agile Office LLC	$449.97	OFFICE AND OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	-$340.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$324.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$39.68	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$447.49	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	Agile Office LLC	$2,185.55	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	Agile Office LLC	$1,655.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$650.87	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	Agile Office LLC	$138.46	OFFICE AND OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$89.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$288.54	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Agile Office LLC	$66.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$661.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$1,299.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$171.84	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$1,153.67	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$871.17	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$553.24	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$47.59	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$373.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$358.38	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$121.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$469.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$410.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$238.73	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$425.10	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$425.10	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$415.61	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$130.48	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$809.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$288.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$172.59	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$57.30	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Agile Office LLC	$248.69	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	-$0.01	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$384.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$433.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$241.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$321.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$108.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$1,064.52	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$260.80	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$379.13	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$380.40	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$363.67	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$4,433.91	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,761.81	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,244.28	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$178.88	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	-$380.40	OTHER OPERATING SUPPLIES

Sheriffs Department	3	2024	Agile Office LLC	$272.85	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$208.88	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$90.86	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$1,219.15	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$318.75	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$60.36	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$380.40	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$2,598.51	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$50.42	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$39.65	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$116.14	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$591.75	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$1,500.66	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$1,854.01	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$486.04	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$566.24	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Agile Office LLC	$24.98	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$336.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$609.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$334.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$73.79	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$820.00	OTHER OPERATING SUPPLIES

Department Of Corrections	3	2024	Agile Office LLC	$257.12	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$205.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	-$205.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$47.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$205.51	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$605.63	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$417.60	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,316.50	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$448.48	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$91.98	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$302.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$288.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$192.18	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$569.36	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$1,333.04	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	-$2,316.50	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,316.50	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Agile Office LLC	$755.99	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$98.28	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$579.54	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$145.05	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$402.69	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$9.80	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Agile Office LLC	$1,397.07	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$479.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$359.80	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$1,715.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$765.84	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,115.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$109.67	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$30.24	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$133.52	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	-$307.74	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	Agile Office LLC	$19.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	Agile Office LLC	$19.20	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	Agile Office LLC	$100,000.00	OTHER OPERATING SUPPLIES

Office Of Homeland Security	1	2024	Agile Office LLC	$113.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$479.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	Agile Office LLC	$56.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	Agile Office LLC	$375.60	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$514.24	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$1,862.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$386.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$36.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$230.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$307.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$703.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$47.97	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$1,161.82	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$238.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Agile Office LLC	$53.37	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	Agile Office LLC	$313.54	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$495.90	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	Agile Office LLC	$359.42	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	Agile Office LLC	$55,469.00	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$314.24	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$85.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$604.45	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$573.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$272.85	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,064.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$355.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$40.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$119.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$30.47	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	Agile Office LLC	$8,858.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	Agile Office LLC	$48.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$293.78	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$83.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$258.57	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	Agile Office LLC	$801.16	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$2.46	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$2,046.51	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$19.62	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$66.29	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$1,648.28	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	Agile Office LLC	$201.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$184.27	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	2	2024	Agile Office LLC	$90.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Agile Office LLC	$19,114.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$161.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,127.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$291.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,959.09	OTHER OPERATING SUPPLIES
Ethics And Accountability	2	2024	Agile Office LLC	$84,880.00	CONTRACT SERVICES
Public Works & Transportation	2	2024	Agile Office LLC	$159.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$328.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,213.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$204.97	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Agile Office LLC	$436.32	OTHER OPERATING SUPPLIES
Police Department	2	2024	Agile Office LLC	$35,475.16	CONSTRUCTION
Police Department	2	2024	Agile Office LLC	$5,740.42	CONSTRUCTION
Department Of Corrections	2	2024	Agile Office LLC	$2,284.72	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$205.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$538.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$21.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$992.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$446.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$26.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$18.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$983.57	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$88.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$174.63	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$381.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$363.44	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$41.63	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$273.03	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$352.49	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$287.98	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	Agile Office LLC	$61.50	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$790.48	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$361.53	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$833.44	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$49.20	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$57.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$310.41	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$65.60	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$4,385.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$190.48	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$31.56	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$598.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$200.08	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	Agile Office LLC	$2,103.59	CONSTRUCTION
Office Of Central Services	2	2024	Agile Office LLC	$8,571.60	CONSTRUCTION
Office Of Central Services	2	2024	Agile Office LLC	$8,996.81	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$122.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$2,352.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$524.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$648.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$340.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	Agile Office LLC	$1,082.49	OTHER OPERATING SUPPLIES

Department Of Corrections	2	2024	Agile Office LLC	$1,082.49	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$149.90	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$53.81	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$75.84	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$493.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	Agile Office LLC	$376.39	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$16.40	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$247.91	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$1,117.50	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Agile Office LLC	$47.30	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Agile Office LLC	$193.88	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	Agile Office LLC	$19,102.31	CONSTRUCTION
Public Works & Transportation	2	2024	Agile Office LLC	$231.34	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$689.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	$1,779.43	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$438.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$424.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$216.13	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$821.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$94.64	OTHER OPERATING SUPPLIES

Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$447.52	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$64.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$82.02	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$163.29	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$819.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$751.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$37.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$104.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$1,328.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$14.69	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$176.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$140.50	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	Agile Office LLC	$449.97	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	3	2024	Agile Office LLC	$449.97	OFFICE AND OPERATING SUPPLIES
Public Works & Transportation	2	2024	Agile Office LLC	-$340.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$324.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$39.68	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Agile Office LLC	$447.49	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	Agile Office LLC	$2,185.55	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	Agile Office LLC	$1,655.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$650.87	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	Agile Office LLC	$138.46	OFFICE AND OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$89.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$288.54	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$66.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$661.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$1,299.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$171.84	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$1,153.67	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$871.17	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$553.24	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$47.59	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$373.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$358.38	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$121.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$469.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$410.04	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Agile Office LLC	$238.73	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$425.10	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$425.10	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$415.61	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$130.48	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$809.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$288.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$172.59	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$57.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$248.69	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	-$0.01	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$384.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$433.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$241.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$321.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$108.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$1,064.52	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$260.80	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$379.13	OTHER OPERATING SUPPLIES

Department Of Corrections	3	2024	Agile Office LLC	$380.40	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$363.67	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$4,433.91	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,761.81	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,244.28	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$178.88	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	-$380.40	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$272.85	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$208.88	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$90.86	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$1,219.15	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$318.75	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$60.36	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$380.40	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$2,598.51	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$50.42	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$39.65	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$116.14	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$591.75	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$1,500.66	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$1,854.01	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$486.04	OTHER OPERATING SUPPLIES

Department Of Corrections	3	2024	Agile Office LLC	$566.24	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Agile Office LLC	$24.98	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$336.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$609.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$334.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$73.79	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$820.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$257.12	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$205.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	-$205.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$47.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$205.51	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$605.63	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$417.60	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,316.50	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$448.48	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$91.98	OTHER OPERATING SUPPLIES

Department Of Corrections	3	2024	Agile Office LLC	$302.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$288.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$192.18	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$569.36	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$1,333.04	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	-$2,316.50	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$2,316.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$755.99	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$98.28	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$579.54	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$145.05	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$402.69	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$9.80	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Agile Office LLC	$1,397.07	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Agile Office LLC	$479.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	Agile Office LLC	$359.80	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$1,715.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	Agile Office LLC	$765.84	OTHER OPERATING SUPPLIES

Department Of Corrections	3	2024	Agile Office LLC	$2,115.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$109.67	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$30.24	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	Agile Office LLC	$133.52	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,194.72	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$257.85	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$785.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$141.29	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$252.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$224.46	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$347.04	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$687.33	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$2,953.70	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$314.41	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$399.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$181.90	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$1,253.44	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$417.82	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$898.94	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$146.04	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$127.79	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$42.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$175.80	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$58.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$69.43	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$23.14	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$164.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$510.30	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$460.80	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$510.30	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$28.44	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$9.48	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$64.92	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$195.66	OTHER OPERATING SUPPLIES

Department Of Corrections	4	2024	Agile Office LLC	$899.10	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$75.76	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$25.26	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$331.84	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$807.84	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$200.28	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$650.52	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$110.70	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$261.61	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$87.21	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$932.99	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,154.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$255.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$196.77	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$548.26	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$734.77	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$2,372.04	OTHER OPERATING SUPPLIES

Department Of Corrections	4	2024	Agile Office LLC	$1,332.03	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$689.76	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$73.92	OTHER OPERATING SUPPLIES
Housing And Community Dev	4	2024	Agile Office LLC	$30.48	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	4	2024	Agile Office LLC	$20.00	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	4	2024	Agile Office LLC	$171.59	OFFICE AND OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$166.27	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$405.87	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$37.18	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$53.93	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$480.85	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,142.36	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$364.59	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$509.74	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	Agile Office LLC	$93.48	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$56.78	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$57.50	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	Agile Office LLC	$323.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$411.86	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$84.36	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	-$1,253.44	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	-$417.82	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$1,253.44	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$417.82	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$640.58	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$5,109.57	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$331.84	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,869.22	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$347.04	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$3,017.74	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$150.05	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$82.23	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$590.38	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$646.75	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$17.81	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$537.08	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$104.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$197.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$1,175.48	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$633.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$163.80	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$163.47	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,255.28	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$3,084.37	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$814.14	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$295.98	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$3,539.88	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$510.30	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$2,778.90	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$5,434.08	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$183.19	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	Agile Office LLC	$1,113.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$381.82	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$91.92	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$2,726.79	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$558.39	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$6,950.54	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,234.90	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$22,036.82	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	Agile Office LLC	$3,310.68	TOOLS
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	-$17.81	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$17.61	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$137.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$8.64	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$18.03	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$404.89	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$4,560.30	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	Agile Office LLC	$1,408.68	GENERAL OFFICE SUPPLIES

Public Works & Transportation	4	2024	Agile Office LLC	$1,029.28	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$825.03	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$488.08	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$85.88	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$180.68	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$180.29	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$3,730.89	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$252.27	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$301.38	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$345.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$781.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$1,952.90	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	Agile Office LLC	$2,979.75	OTHER NON-DEFINED PROJECT COSTS
Public Works & Transportation	4	2024	Agile Office LLC	-$197.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$310.74	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Agile Office LLC	$197.96	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$129.00	OTHER OPERATING SUPPLIES

Department Of Corrections	4	2024	Agile Office LLC	$256.06	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Agile Office LLC	$374.39	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,245.14	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,192.49	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$730.86	OTHER OPERATING SUPPLIES
Police Department	4	2024	Agile Office LLC	$9,851.77	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$787.44	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$402.26	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$6,821.88	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,236.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$937.70	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$501.63	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$490.95	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$1,502.92	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$2,521.52	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	Agile Office LLC	$4,143.26	OTHER OPERATING SUPPLIES
Police Department	1	2024	AGILENT TECHNOLOGIES	$49,665.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	AGILENT TECHNOLOGIES	$49,665.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	AGILENT TECHNOLOGIES	$49,665.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	AGILENT TECHNOLOGIES	$49,665.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Ahmed Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ahmed Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ahmed Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ahmed Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aidan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aidan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aidan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aidan Anderson	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Aishwarya Enterprises LLC	$9,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Aishwarya Enterprises LLC	$9,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Aishwarya Enterprises LLC	$9,600.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Akomah Dompreh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Akomah Dompreh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Akomah Dompreh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Akomah Dompreh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alala Penny	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alala Penny	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alala Penny	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alala Penny	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alana Jones	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alana Jones	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alana Jones	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Alana Jones	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alayna Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alayna Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alayna Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alayna Moore	$400.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Albert John	$8,470.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Albert John	$8,470.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Alexander Nimo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexander Nimo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexander Nimo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexander Nimo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexandre Haynes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexandre Haynes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexandre Haynes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alexandre Haynes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alfonso Wood	$321.02	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Alfonso Wood	$321.02	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Alfonso Wood	$321.02	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Alfonso Wood	$321.02	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ALFREDA POWERS	$176.27	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ALFREDA POWERS	$176.27	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ALFREDA POWERS	$176.27	RENTERS TAX CREDIT REFUND
Prince Georges County Council	1	2024	ALICE FERGUSON FOUNDATION INC	$520.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	ALICE FERGUSON FOUNDATION INC	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	ALICE FERGUSON FOUNDATION INC	$27,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	ALICE FORD	$417.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ALICE FORD	$417.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ALICE FORD	$417.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ALICE FORD	$417.55	RENTERS TAX CREDIT REFUND

Non-Departmental	4	2024	ALLAH BISSAHOYO	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ALLAH BISSAHOYO	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Allen Toler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Allen Toler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Allen Toler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Allen Toler	$400.00	STIPENDS / TUITION
Office Of Information Tech	4	2024	ALLIANCE TECHNOLOGY GROUP LLC	$65,508.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	ALLIANCE TECHNOLOGY GROUP LLC	$6,979.06	OFFICE EQUIPMENT NON-CAPITAL
Non-Departmental	3	2024	ALMETRICE PAIGE	$284.11	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ALMETRICE PAIGE	$284.11	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Alonzo Dolberry	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alonzo Dolberry	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alonzo Dolberry	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alonzo Dolberry	$400.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Alpha B Nyelenkeh	$2,590.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Alpha B Nyelenkeh	$2,590.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	ALTHEA MITCHELL	$185.71	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ALTHEA MITCHELL	$185.71	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ALTHEA MITCHELL	$185.71	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Alyse Smith	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alyse Smith	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alyse Smith	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Alyse Smith	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aman Hussen	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aman Hussen	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aman Hussen	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aman Hussen	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Amari Mensah	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Amari Mensah	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Amari Mensah	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Amari Mensah	$400.00	STIPENDS / TUITION
Department Of Family Services	1	2024	AMAZON	$14.99	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMAZON	-$14.99	OTHER MISCELLANEOUS SERVICE
Department Of Social Services	1	2024	AMAZON	$1,000.01	FOOD
Department Of Social Services	2	2024	AMAZON	$996.23	FOOD
Department Of Family Services	3	2024	AMAZON	-$14.99	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	3	2024	AMAZON	$1.99	OTHER MISCELLANEOUS SERVICE
Office Of Central Services	3	2024	AMAZON	$59.73	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMAZON	$5.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMAZON	$5.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMAZON	$50.49	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMAZON	$14.99	TOOLS
Fire-Ems Department	3	2024	AMAZON	$5.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMAZON	-$14.99	TOOLS
Department Of Social Services	3	2024	AMAZON	$1,007.02	FOOD
Department Of Social Services	3	2024	AMAZON	$1,002.93	FOOD
Department Of Family Services	3	2024	AMAZON	$1.99	PROCUREMENT CARD PURCHASE
Department Of Family Services	3	2024	AMAZON	$14.99	OTHER MISCELLANEOUS SERVICE
Department Of Social Services	3	2024	AMAZON	$1,011.84	FOOD

Department Of Social Services	3	2024	AMAZON	$998.07	FOOD
Department Of Social Services	4	2024	AMAZON	$988.33	FOOD
Department Of Social Services	4	2024	AMAZON	$598.87	FOOD
Department Of Social Services	4	2024	AMAZON	$710.31	FOOD
Department Of Social Services	4	2024	AMAZON	$658.59	FOOD
Department Of Social Services	4	2024	AMAZON	$702.06	FOOD
Department Of Social Services	4	2024	AMAZON	$920.61	FOOD
Department Of Social Services	4	2024	AMAZON	$845.64	FOOD
Department Of Social Services	4	2024	AMAZON	$939.50	FOOD
Department Of Social Services	4	2024	AMAZON	$916.03	FOOD
Department Of Social Services	4	2024	AMAZON	$952.40	FOOD
Department Of Social Services	4	2024	AMAZON	$984.96	FOOD
Department Of Social Services	4	2024	AMAZON	$950.31	FOOD
Police Department	4	2024	AMAZON	$231.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMAZON	$231.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMAZON	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMAZON	$43.46	GENERAL OFFICE SUPPLIES

Prince Georges County Council	4	2024	AMAZON	$341.70	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$71.24	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMAZON	$656.98	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMAZON	$237.13	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMAZON	$14.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMAZON	$443.91	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMAZON	$1,885.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMAZON	$322.26	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMAZON	$79.89	OFFICE EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMAZON	$209.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMAZON	$22.49	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMAZON	$884.85	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMAZON	$875.76	OTHER OPERATING SUPPLIES
Board Of License Commissioners	4	2024	AMAZON	$242.35	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMAZON	$962.51	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMAZON	$1,394.35	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AMAZON	$357.16	OTHER TRAINING COSTS
Department Of Corrections	4	2024	AMAZON	$80.72	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMAZON	$68.15	INMATE ACTIVITIES
Office Of Law	4	2024	AMAZON	$17.81	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMAZON	$23.35	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$276.27	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMAZON	$110.95	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$1,098.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$34.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$156.69	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMAZON	$78.99	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AMAZON	$248.26	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMAZON	$980.64	BUILDING REPAIR & MAINTENANCE
Department Of Social Services	4	2024	AMAZON	$914.59	FOOD
Department Of Social Services	4	2024	AMAZON	$962.78	FOOD
Department Of Social Services	4	2024	AMAZON	-$265.57	FOOD
Department Of Social Services	4	2024	AMAZON	$917.49	FOOD
Department Of Social Services	4	2024	AMAZON	$904.56	FOOD
Department Of Social Services	4	2024	AMAZON	$909.96	FOOD
Department Of Social Services	4	2024	AMAZON	$927.38	FOOD
Department Of Social Services	4	2024	AMAZON	$929.71	FOOD
Office Of Homeland Security	4	2024	AMAZON	$1,349.94	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMAZON	$240.28	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMAZON	$157.63	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMAZON	$73.74	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMAZON	$116.49	EDUCATIONAL SUPPLIES

Department Of Health	4	2024	AMAZON	$272.75	EDUCATIONAL SUPPLIES
Prince Georges Circuit Court	4	2024	AMAZON	$49.95	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMAZON	$378.55	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMAZON	$1,101.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMAZON	$417.80	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMAZON	$582.80	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMAZON	$1,251.49	OTHER MISCELLANEOUS SERVICE
Office Of Information Tech	4	2024	AMAZON	$519.07	GENERAL OFFICE SUPPLIES
Soil Conservation District	4	2024	AMAZON	$1,122.16	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AMAZON	$26.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$38.29	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$311.20	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$243.71	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$74.99	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMAZON	$132.70	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMAZON	$19.97	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMAZON	$28.28	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMAZON	$186.92	GENERAL OFFICE SUPPLIES

Office Of Finance	4	2024	AMAZON	$75.44	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMAZON	$52.85	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMAZON	$879.96	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMAZON	$95.92	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMAZON	$520.59	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMAZON	$589.90	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMAZON	$39.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMAZON	$506.80	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMAZON	$619.60	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMAZON	$973.03	FOOD
Department Of Social Services	4	2024	AMAZON	$26.44	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	AMAZON	$11.18	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMAZON	$331.22	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMAZON	$988.33	FOOD
Non-Departmental	1	2024	Ambera Agubuzo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambera Agubuzo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambera Agubuzo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambera Agubuzo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambesi Ngwatancho	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambesi Ngwatancho	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambesi Ngwatancho	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ambesi Ngwatancho	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ameenah Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ameenah Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ameenah Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ameenah Williams	$400.00	STIPENDS / TUITION

Department Of Social Services	3	2024	America Works of Maryland, Inc.	$16,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$10,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$12,050.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$6,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$11,950.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$16,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$10,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$12,050.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$6,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$11,950.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	America Works of Maryland, Inc.	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	America Works of Maryland, Inc.	$11,850.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	America Works of Maryland, Inc.	$10,900.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	America Works of Maryland, Inc.	$9,500.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	America Works of Maryland, Inc.	$8,700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	America Works of Maryland, Inc.	$9,550.00	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	3	2024	AMERICAN	$367.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$239.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$478.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$478.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$204.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	3	2024	AMERICAN	$671.79	MEMBERSHIP FEES/DUES
Sheriffs Department	3	2024	AMERICAN	$477.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$477.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$238.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$352.81	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	AMERICAN	$376.80	TRAVEL & LODGING - NON TRAINING
Office Of The States Attorney	1	2024	AMERICAN	$277.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$300.80	TRAINING-TRAVEL & LODGING
Prince Georges Circuit Court	1	2024	AMERICAN	$70.94	TRAVEL-NONTRAINING

Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$179.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$284.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$230.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING

Environmental Resources	1	2024	AMERICAN	$627.80	CONFERENCE & SEMINAR FEES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	1	2024	AMERICAN	$352.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMERICAN	$356.29	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMERICAN	$36.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$81.00	TRAINING-TRAVEL & LODGING

Office Of The States Attorney	1	2024	AMERICAN	$115.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$311.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.80	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	AMERICAN	$932.89	TRAVEL & LODGING - NON TRAINING
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$462.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$235.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$362.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$232.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	AMERICAN	$555.70	OTHER TRAINING COSTS
Department Of Health	1	2024	AMERICAN	$173.90	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$522.81	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$119.07	OTHER TRAINING COSTS
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$228.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$293.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$183.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$188.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$382.20	OTHER TRANSPORTATION / MOVING EXPENSES
Fire-Ems Department	1	2024	AMERICAN	$439.81	OTHER TRAINING COSTS
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Department Of Health	1	2024	AMERICAN	$376.80	TRAVEL & LODGING - NON TRAINING
Office Of The States Attorney	1	2024	AMERICAN	$277.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$300.80	TRAINING-TRAVEL & LODGING

Prince Georges Circuit Court	1	2024	AMERICAN	$70.94	TRAVEL-NONTRAINING
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$179.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$284.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$230.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING

Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Environmental Resources	1	2024	AMERICAN	$627.80	CONFERENCE & SEMINAR FEES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	1	2024	AMERICAN	$352.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMERICAN	$356.29	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMERICAN	$36.00	TRAINING-TRAVEL & LODGING

Office Of The States Attorney	1	2024	AMERICAN	$81.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$311.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.80	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	AMERICAN	$932.89	TRAVEL & LODGING - NON TRAINING
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$462.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$235.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$362.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$232.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	AMERICAN	$555.70	OTHER TRAINING COSTS
Department Of Health	1	2024	AMERICAN	$173.90	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$522.81	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$119.07	OTHER TRAINING COSTS
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$228.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$293.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$183.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$188.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$382.20	OTHER TRANSPORTATION / MOVING EXPENSES
Fire-Ems Department	1	2024	AMERICAN	$439.81	OTHER TRAINING COSTS
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$538.20	TRAINING-TRAVEL & LODGING

Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,320.39	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$247.20	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$78.35	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$23.54	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$47.51	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$261.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$172.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$17.69	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	-$23.54	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	2	2024	AMERICAN	$558.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMERICAN	$96.15	CONFERENCE & SEMINAR FEES
Police Department	2	2024	AMERICAN	$377.80	OTHER TRAINING COSTS
Police Department	2	2024	AMERICAN	$133.90	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$77.26	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$133.90	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$77.26	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,802.80	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,802.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	2	2024	AMERICAN	$507.81	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	2	2024	AMERICAN	$507.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$253.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$188.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$188.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$348.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$348.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$557.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$557.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	2	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	2	2024	AMERICAN	$540.30	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AMERICAN	$376.80	TRAVEL & LODGING - NON TRAINING
Office Of The States Attorney	1	2024	AMERICAN	$277.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$300.80	TRAINING-TRAVEL & LODGING
Prince Georges Circuit Court	1	2024	AMERICAN	$70.94	TRAVEL-NONTRAINING
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$179.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$284.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$230.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Environmental Resources	1	2024	AMERICAN	$627.80	CONFERENCE & SEMINAR FEES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	1	2024	AMERICAN	$352.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMERICAN	$356.29	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMERICAN	$36.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$81.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$311.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.80	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	AMERICAN	$932.89	TRAVEL & LODGING - NON TRAINING
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES

Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$462.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$235.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$362.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$232.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	AMERICAN	$555.70	OTHER TRAINING COSTS
Department Of Health	1	2024	AMERICAN	$173.90	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$522.81	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$119.07	OTHER TRAINING COSTS
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$228.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$293.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$183.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$188.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$382.20	OTHER TRANSPORTATION / MOVING EXPENSES
Fire-Ems Department	1	2024	AMERICAN	$439.81	OTHER TRAINING COSTS
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$538.20	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,320.39	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$247.20	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$78.35	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$23.54	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$47.51	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$261.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$172.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$17.69	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	-$23.54	TRAINING-TRAVEL & LODGING

Office Of The States Attorney	2	2024	AMERICAN	$558.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMERICAN	$96.15	CONFERENCE & SEMINAR FEES
Police Department	2	2024	AMERICAN	$377.80	OTHER TRAINING COSTS
Police Department	2	2024	AMERICAN	$133.90	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$77.26	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$133.90	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$77.26	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,802.80	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,802.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	2	2024	AMERICAN	$507.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$507.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$253.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$188.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$188.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	2	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$348.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$348.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$557.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$557.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	2	2024	AMERICAN	$540.30	OTHER OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AMERICAN	$203.90	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMERICAN	$21.58	CONFERENCE & SEMINAR FEES
Sheriffs Department	3	2024	AMERICAN	-$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	-$904.69	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	-$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$263.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$527.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$527.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$1,188.39	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$1,188.39	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$850.70	OTHER TRANSPORTATION / MOVING EXPENSES
Police Department	3	2024	AMERICAN	$316.69	OTHER TRAINING COSTS
Police Department	3	2024	AMERICAN	$316.69	OTHER TRAINING COSTS
Police Department	3	2024	AMERICAN	$285.70	OTHER TRAINING COSTS
Sheriffs Department	3	2024	AMERICAN	$614.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$614.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$342.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$204.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	AMERICAN	$694.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$694.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$367.10	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	$239.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$478.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$478.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$204.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	3	2024	AMERICAN	$671.79	MEMBERSHIP FEES/DUES
Sheriffs Department	3	2024	AMERICAN	$477.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$477.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$238.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$352.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$352.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$183.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$379.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$379.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$703.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$703.90	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	$703.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$338.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$684.11	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$684.11	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$331.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$331.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$165.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$363.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$363.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$181.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$798.70	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	$798.70	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	3	2024	AMERICAN	$499.69	PROCUREMENT CARD PURCHASE
Department Of Corrections	3	2024	AMERICAN	$240.00	TRAVEL & LODGING - NON TRAINING
Department Of Health	1	2024	AMERICAN	$376.80	TRAVEL & LODGING - NON TRAINING
Office Of The States Attorney	1	2024	AMERICAN	$277.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$300.80	TRAINING-TRAVEL & LODGING
Prince Georges Circuit Court	1	2024	AMERICAN	$70.94	TRAVEL-NONTRAINING
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$338.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$179.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$569.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$284.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$701.79	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$333.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$461.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$230.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	1	2024	AMERICAN	$596.80	TRAINING-TRAVEL & LODGING
Environmental Resources	1	2024	AMERICAN	$627.80	CONFERENCE & SEMINAR FEES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$734.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	-$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	1	2024	AMERICAN	$352.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMERICAN	$356.29	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMERICAN	$36.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$81.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$311.80	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	AMERICAN	$115.80	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	AMERICAN	$932.89	TRAVEL & LODGING - NON TRAINING
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMERICAN	$30.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$924.40	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$462.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$235.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$471.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$362.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$725.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$466.30	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$232.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$497.79	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$248.90	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	AMERICAN	$555.70	OTHER TRAINING COSTS
Department Of Health	1	2024	AMERICAN	$173.90	OTHER TRAINING COSTS

Police Department	1	2024	AMERICAN	$522.81	OTHER TRAINING COSTS
Police Department	1	2024	AMERICAN	$119.07	OTHER TRAINING COSTS
Sheriffs Department	1	2024	AMERICAN	$406.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$813.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$228.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$457.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$467.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$293.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$183.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$367.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$443.40	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$188.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	1	2024	AMERICAN	$636.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	AMERICAN	$382.20	OTHER TRANSPORTATION / MOVING EXPENSES
Fire-Ems Department	1	2024	AMERICAN	$439.81	OTHER TRAINING COSTS
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Prince Georges Circuit Court	1	2024	AMERICAN	$444.80	TRAVEL-NONTRAINING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$538.20	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,320.39	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$247.20	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$78.35	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$23.54	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$47.51	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$261.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$172.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$17.69	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	-$23.54	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	2	2024	AMERICAN	$558.80	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMERICAN	$96.15	CONFERENCE & SEMINAR FEES
Police Department	2	2024	AMERICAN	$377.80	OTHER TRAINING COSTS

Police Department	2	2024	AMERICAN	$133.90	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$77.26	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$133.90	TRAVEL & LODGING - NON TRAINING
Police Department	2	2024	AMERICAN	$77.26	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,802.80	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	AMERICAN	$1,802.80	TRAINING-TRAVEL & LODGING
Sheriffs Department	2	2024	AMERICAN	$507.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$507.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$253.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$148.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$188.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$188.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$357.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	2	2024	AMERICAN	$504.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$348.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$348.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$557.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$557.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	AMERICAN	$178.90	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	2	2024	AMERICAN	$30.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	2	2024	AMERICAN	$540.30	OTHER OPERATING SUPPLIES
Office Of The States Attorney	3	2024	AMERICAN	$203.90	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMERICAN	$21.58	CONFERENCE & SEMINAR FEES
Sheriffs Department	3	2024	AMERICAN	-$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	-$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	-$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$263.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$527.80	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	$527.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$1,188.39	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$1,188.39	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$850.70	OTHER TRANSPORTATION / MOVING EXPENSES
Police Department	3	2024	AMERICAN	$316.69	OTHER TRAINING COSTS
Police Department	3	2024	AMERICAN	$316.69	OTHER TRAINING COSTS
Police Department	3	2024	AMERICAN	$285.70	OTHER TRAINING COSTS
Sheriffs Department	3	2024	AMERICAN	$614.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$614.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$342.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$204.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$408.19	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	AMERICAN	$694.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$694.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$352.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$183.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$379.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$379.89	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	$703.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$703.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$703.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$338.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$684.11	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$684.11	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$331.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$331.81	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$165.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$363.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$363.80	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$904.69	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	3	2024	AMERICAN	$181.90	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$798.70	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	AMERICAN	$798.70	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	3	2024	AMERICAN	$499.69	PROCUREMENT CARD PURCHASE
Department Of Corrections	3	2024	AMERICAN	$240.00	TRAVEL & LODGING - NON TRAINING
Department Of Social Services	4	2024	AMERICAN	$368.20	OTHER TRAINING COSTS
Fire-Ems Department	4	2024	AMERICAN	$258.20	OTHER TRAINING COSTS
Prince Georges County Council	4	2024	AMERICAN	$628.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMERICAN	$415.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMERICAN	$266.60	TRAVEL & LODGING - NON TRAINING
Department Of Health	4	2024	AMERICAN	$265.10	TRAVEL & LODGING - NON TRAINING
Environmental Resources	4	2024	AMERICAN	$502.19	OTHER TRAINING COSTS
Environmental Resources	4	2024	AMERICAN	$181.10	OTHER TRAINING COSTS
Prince Georges County Council	4	2024	AMERICAN	$1,959.20	OTHER OPERATING SUPPLIES
Office Of The County Executive	4	2024	AMERICAN	$1,893.20	TRAVEL & LODGING - NON TRAINING
Police Department	4	2024	AMERICAN	$1,893.20	OTHER TRAINING COSTS
Office Of The County Executive	4	2024	AMERICAN	$1,893.20	TRAVEL & LODGING - NON TRAINING
Prince Georges Circuit Court	4	2024	AMERICAN	$253.11	TRAINING COSTS
Prince Georges Circuit Court	4	2024	AMERICAN	$13.10	TRAINING COSTS

Prince Georges Circuit Court	4	2024	AMERICAN	$738.21	TRAINING COSTS
Department Of Corrections	4	2024	AMERICAN	$483.21	OTHER TRAINING COSTS
Department Of Corrections	4	2024	AMERICAN	$41.39	OTHER TRAINING COSTS
Department Of Health	4	2024	AMERICAN	$687.20	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	4	2024	AMERICAN	$698.95	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	$61.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMERICAN	$366.20	OTHER TRAINING COSTS
Sheriffs Department	4	2024	AMERICAN	$628.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$628.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$314.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$780.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$780.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$336.60	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$661.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$661.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$353.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$0.38	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$432.69	OTHER TRANSPORTATION / MOVING EXPENSES

Office Of Community Relations	4	2024	AMERICAN	$52.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMERICAN	$90.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMERICAN	$323.10	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMERICAN	$345.10	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMERICAN	-$69.93	TRAINING-TRAVEL & LODGING
Prince Georges County Council	4	2024	AMERICAN	$589.95	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	AMERICAN	$589.95	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	AMERICAN	$30.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMERICAN	$30.00	OTHER OPERATING SUPPLIES
Office Of Management & Budget	4	2024	AMERICAN	$128.48	TRAINING COSTS
Office Of Management & Budget	4	2024	AMERICAN	$20.39	TRAINING COSTS
Prince Georges Circuit Court	4	2024	AMERICAN	$163.10	TRAINING COSTS
Department Of Health	4	2024	AMERICAN	$563.20	TRAINING COSTS
Office Of Information Tech	4	2024	AMERICAN	$572.96	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$27.32	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$572.96	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$26.70	TRAVEL & LODGING - NON TRAINING

Office Of The States Attorney	4	2024	AMERICAN	$954.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	-$6.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMERICAN	$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$224.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$316.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$403.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$378.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$264.10	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	AMERICAN	$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$332.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$193.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$482.60	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$813.20	TRAVEL & LODGING - NON TRAINING
Department Of Social Services	4	2024	AMERICAN	$669.19	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMERICAN	$513.60	OTHER TRAINING COSTS
Office Of Finance	4	2024	AMERICAN	$1,022.21	TRAINING-TRAVEL & LODGING
Sheriffs Department	4	2024	AMERICAN	$572.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$572.19	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	4	2024	AMERICAN	$600.71	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$600.71	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$286.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$299.60	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$339.11	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$631.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$631.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$538.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$538.19	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$289.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$781.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$781.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$155.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$155.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$468.11	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$693.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$693.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$339.11	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	4	2024	AMERICAN	$823.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$823.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$353.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$249.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$498.19	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$498.19	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$695.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$695.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$324.10	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMERICAN	$346.21	OTHER TRAINING COSTS
Sheriffs Department	4	2024	AMERICAN	$332.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$619.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$619.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$304.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$608.21	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$608.21	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$365.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$365.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$453.20	GENERAL OFFICE SUPPLIES

Sheriffs Department	4	2024	AMERICAN	$453.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$258.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$303.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$234.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$234.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,871.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,871.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,635.60	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,779.71	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,779.71	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,735.21	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,735.21	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,493.61	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,493.61	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$1,493.61	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,635.60	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,871.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,871.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,779.71	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,779.71	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,735.21	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	-$1,735.21	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$403.10	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$766.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$766.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$637.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$637.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$358.60	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$648.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$648.20	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$324.10	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMERICAN	$69.93	TRAINING-TRAVEL & LODGING

Office Of Community Relations	4	2024	AMERICAN	$36.96	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$364.10	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$34.67	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$364.10	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$144.10	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$293.10	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$293.10	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$28.90	TRAINING-TRAVEL & LODGING
Office Of Community Relations	4	2024	AMERICAN	$278.10	TRAINING-TRAVEL & LODGING
Police Department	4	2024	AMERICAN	$574.20	OTHER TRAINING COSTS
Department Of Health	4	2024	AMERICAN	$349.20	TRAINING COSTS
Department Of Health	4	2024	AMERICAN	$38.14	TRAINING-TRAVEL & LODGING
Police Department	4	2024	AMERICAN	$237.19	OTHER TRAINING COSTS
Police Department	4	2024	AMERICAN	$714.20	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	AMERICAN	-$759.95	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	$379.47	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$723.75	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$723.75	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$353.87	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	4	2024	AMERICAN	$748.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$748.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$394.48	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$378.95	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$378.95	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$163.47	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$444.48	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$888.46	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$888.46	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$888.46	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$888.46	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$888.46	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	-$888.46	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$299.48	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$583.95	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$284.47	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$284.47	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	4	2024	AMERICAN	$249.47	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$628.95	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$628.95	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$498.94	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$498.94	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$314.48	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$403.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$403.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$193.47	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of Central Services	4	2024	AMERICAN	$318.96	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMERICAN	$62.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMERICAN	$202.97	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMERICAN	$119.47	TRAINING-TRAVEL & LODGING
Office Of Information Tech	4	2024	AMERICAN	$933.95	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$77.74	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$933.95	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$77.74	TRAVEL & LODGING - NON TRAINING

Non-Departmental	4	2024	AMERICAN	$796.95	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	AMERICAN	$74.24	TRAVEL & LODGING - NON TRAINING
Environmental Resources	4	2024	AMERICAN	$363.96	OTHER TRAINING COSTS
Office Of The County Executive	4	2024	AMERICAN	$606.95	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	-$954.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	$6.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMERICAN	-$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$224.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$316.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$403.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$642.20	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	AMERICAN	-$378.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$264.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$332.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$193.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$482.60	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$813.20	TRAVEL & LODGING - NON TRAINING

Office Of The States Attorney	4	2024	AMERICAN	$954.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	-$6.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMERICAN	$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$224.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$316.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$403.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$378.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$264.10	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	AMERICAN	$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$332.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$193.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$482.60	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	$813.20	TRAVEL & LODGING - NON TRAINING
Office Of The States Attorney	4	2024	AMERICAN	-$954.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	$6.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMERICAN	-$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$488.20	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	AMERICAN	-$224.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$316.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$403.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$378.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$264.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$332.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$386.20	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	AMERICAN	-$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$193.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$482.60	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	AMERICAN	-$813.20	TRAVEL & LODGING - NON TRAINING
Office Of The States Attorney	4	2024	AMERICAN	$954.20	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMERICAN	-$6.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMERICAN	$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$488.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$224.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$572.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$316.10	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	4	2024	AMERICAN	$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$696.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$403.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$642.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$378.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$528.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$264.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$635.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$332.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$386.20	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$193.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$304.10	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$965.21	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	4	2024	AMERICAN	$965.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$608.21	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	AMERICAN	$482.60	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Social Services	4	2024	AMERICAN	$368.20	OTHER TRAINING COSTS
Fire-Ems Department	4	2024	AMERICAN	$258.20	OTHER TRAINING COSTS
Prince Georges County Council	4	2024	AMERICAN	$628.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMERICAN	$415.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMERICAN	$266.60	TRAVEL & LODGING - NON TRAINING
Department Of Health	4	2024	AMERICAN	$265.10	TRAVEL & LODGING - NON TRAINING
Police Department	4	2024	AMERICAN	$813.20	TRAVEL & LODGING - NON TRAINING
Environmental Resources	4	2024	AMERICAN	$502.19	OTHER TRAINING COSTS
Environmental Resources	4	2024	AMERICAN	$181.10	OTHER TRAINING COSTS
Prince Georges Circuit Court	4	2024	American Amplifier & TV Corp	$14,402.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	American Amplifier & TV Corp	$42,701.20	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	AMERICAN COMBUSTION	$860.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$2,629.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$4,437.93	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$2,433.80	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMERICAN COMBUSTION	$2,629.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$1,566.21	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$4,364.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$2,629.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$2,629.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$4,889.54	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$1,566.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	-$4,364.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$4,364.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	-$4,364.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION	$4,364.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMERICAN COMBUSTION INDUSTRIES	$28,358.37	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,476.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,283.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,609.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,063.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$843.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$843.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,696.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,853.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,294.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,063.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,644.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$755.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$707.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$707.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,498.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$847.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,696.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,881.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,122.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,122.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,049.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,961.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,269.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,353.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,322.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,388.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,287.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,437.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,542.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,542.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,447.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,888.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,388.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,482.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,482.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,434.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,339.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,965.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,318.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,105.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,070.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,966.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,203.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,126.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$878.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,010.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,476.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,283.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,609.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,063.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$843.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$843.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,696.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,853.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$773.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,294.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,063.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,644.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$755.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$707.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$707.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,498.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$847.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,696.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,881.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,122.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,122.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,049.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,961.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,269.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,353.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,322.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,388.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,287.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,437.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,542.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,542.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,447.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,888.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,388.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,482.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,482.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,434.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,339.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,965.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,318.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,105.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,070.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,966.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,203.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$2,126.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$878.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$3,010.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$993.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,133.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$988.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,063.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$742.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,063.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,098.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,122.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,472.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,392.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$608.50	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$883.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,168.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$878.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$430.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$707.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$808.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,122.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,542.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,028.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	AMERICAN MASTER CONSTRUCTION	$1,482.00	LANDSCAPING SERVICES
Non-Departmental	4	2024	American Red Cross	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	American Red Cross	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Fire-Ems Department	4	2024	American Red Cross	-$24,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	American Red Cross	-$2,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	American Red Cross	$24,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	American Red Cross	$24,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	American Red Cross	$2,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	American Red Cross	$48,000.00	CONSTRUCTION
Fire-Ems Department	1	2024	AMERICAN TEST CENTER	$1,124.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	AMERICAN TEST CENTER	$908.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	AMERICAN TEST CENTER	$1,134.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,034.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,124.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,096.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$932.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$600.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$613.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$982.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$397.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$496.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$614.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$921.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$191.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,246.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,358.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$435.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$435.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$400.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$400.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$201.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,110.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,050.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,734.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,208.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,024.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$646.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,110.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$902.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	AMERICAN TEST CENTER	$1,124.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	AMERICAN TEST CENTER	$908.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	AMERICAN TEST CENTER	$1,134.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,034.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,124.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,096.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$932.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$600.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$613.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$982.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$397.33	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$496.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$614.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$921.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$191.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,246.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,358.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$435.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$435.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$400.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$400.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$201.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,110.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	AMERICAN TEST CENTER	$1,050.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,734.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,208.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,024.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$646.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$1,110.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMERICAN TEST CENTER	$902.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$394.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$0.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$1,163.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$85.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$1,236.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$1,248.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	AMERICAN TEST CENTER	$1,084.00	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	1	2024	Amirah White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Amirah White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Amirah White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Amirah White	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	AMT Management LLC	$5,144.90	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Amuel Newton	$6,073.55	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Amuel Newton	$6,073.55	EMERGENCY ASSISTANCE
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$50.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$24.79	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$125.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$186.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	-$21.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$649.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$224.95	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$212.80	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$172.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$31.17	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$777.91	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$494.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$435.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$77.97	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$18.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$110.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$55.12	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$284.72	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$37.98	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$913.56	GENERAL OFFICE SUPPLIES

Fire-Ems Department	1	2024	AMZN MKTP	$99.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$379.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$37.42	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$26.40	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$727.26	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$153.06	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$297.45	DISCRETIONARY GRANT AWARDS
Board Of Elections	1	2024	AMZN MKTP	$124.20	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$476.81	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$52.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$420.14	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$691.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$14.58	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$109.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$1,111.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Community Relations	1	2024	AMZN MKTP	$278.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$221.93	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$494.56	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$590.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$16.97	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$1,576.22	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$134.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$50.85	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$662.19	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$4,188.18	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$111.32	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$88.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$31.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$5.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$78.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$7.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$157.82	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$122.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$67.31	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$29.91	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$51.82	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.95	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$2,879.32	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$200.40	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$118.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$559.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$60.68	TOOLS
Office Of Central Services	1	2024	AMZN MKTP	$257.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$408.61	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$11.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$40.84	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$111.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$64.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$2,387.13	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$217.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$101.94	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$106.31	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$68.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$105.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$89.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$359.20	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$16.99	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$9.81	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$41.53	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$84.95	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$54.97	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$249.95	OFFICE EQUIPMENT NON-CAPITAL

Office Of The States Attorney	1	2024	AMZN MKTP	$136.86	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$82.57	STRATEGIC INITIATIVES
Office Of The County Executive	1	2024	AMZN MKTP	$15.95	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$215.60	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$179.98	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$101.91	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$468.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$158.01	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$372.03	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$21.84	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$1,623.71	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$71.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$46.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$227.94	OTHER OPERATING SUPPLIES

Department Of Social Services	1	2024	AMZN MKTP	$785.53	PROCUREMENT CARD PURCHASE
Department Of Social Services	1	2024	AMZN MKTP	$1,360.28	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$106.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.15	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$205.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$39.41	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$35.77	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$38.75	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$138.21	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$693.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$52.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$29.96	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$70.20	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$25.06	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$312.61	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$299.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$19.99	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$185.71	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	-$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$29.88	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$173.36	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$352.32	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$199.90	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$47.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$44.07	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$181.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$85.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$10.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$25.97	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$267.10	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$77.48	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$161.46	OTHER MISCELLANEOUS SERVICE
Police Department	1	2024	AMZN MKTP	$61.52	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$73.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$104.96	OTHER OPERATING SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$251.96	GRAPHIC SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$8.49	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$119.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$98.91	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$155.92	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$134.04	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$21.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$28.47	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$179.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$6.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$227.61	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$7.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$99.95	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$31.72	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$61.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$69.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$10.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$225.28	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$74.97	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$58.40	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$34.33	GENERAL OFFICE SUPPLIES

Board Of Elections	1	2024	AMZN MKTP	$195.45	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$285.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$8.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$57.71	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$28.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$92.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	1	2024	AMZN MKTP	$304.17	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$184.39	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$263.92	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$119.38	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$677.12	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$103.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$131.60	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$308.80	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$89.55	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$119.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$23.81	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$14.30	CONSTRUCTION SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$31.32	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$28.77	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$346.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$33.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$161.02	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$239.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$431.70	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$194.28	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$26.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$173.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$790.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$46.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$93.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$6.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.68	GENERAL OFFICE SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$97.04	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$67.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$18.93	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$63.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$151.95	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$55.94	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$6.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$276.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$579.98	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$107.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$282.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$69.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$11.69	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$25.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$84.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Orphans Court	1	2024	AMZN MKTP	$4.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$55.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$179.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$38.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$12.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$67.59	TOOLS
Police Department	1	2024	AMZN MKTP	$153.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AMZN MKTP	-$153.64	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$579.30	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$260.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$478.78	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	AMZN MKTP	$75.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$254.82	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$479.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$2,239.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$361.57	TOOLS
Office Of The States Attorney	1	2024	AMZN MKTP	$189.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$233.10	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$75.18	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$270.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$596.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$157.90	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$19.99	BUILDING REPAIR & MAINTENANCE
Police Accountability Board	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$37.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$472.89	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$7.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$417.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$50.49	OFFICE AND OPERATING SUPPLIES

Office Of The States Attorney	1	2024	AMZN MKTP	$712.35	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$444.95	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$85.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$1,432.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$628.62	OFFICE AND OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$153.02	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$58.12	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$94.90	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AMZN MKTP	$199.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$987.48	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$204.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$403.92	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$115.95	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$65.81	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$468.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$177.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.86	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$177.36	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$33.54	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$8.79	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$19.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.16	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,829.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$164.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$26.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$99.99	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$207.80	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$41.56	INMATE ACTIVITIES
Department Of Social Services	1	2024	AMZN MKTP	$55.23	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$133.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$324.33	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.76	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Prince Georges Circuit Court	1	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$407.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$47.48	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.49	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$346.45	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$39.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$268.92	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$12.56	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$1,151.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$94.90	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$102.81	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$258.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$89.86	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$140.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$136.80	INMATE ACTIVITIES
Environmental Resources	1	2024	AMZN MKTP	$227.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$15.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$138.28	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$173.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$329.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	-$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$215.97	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$191.82	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$23.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$71.13	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$247.42	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$28.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$57.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$75.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AMZN MKTP	$405.90	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$356.70	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AMZN MKTP	$231.74	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$462.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$87.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$606.36	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$221.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	AMZN MKTP	$33.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	AMZN MKTP	$898.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$43.08	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$75.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$20.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$78.01	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$11.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$67.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$75.98	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	$460.48	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$98.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$23.39	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$120.37	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$1,408.62	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.87	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$277.77	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$89.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$141.16	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$191.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$314.93	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$653.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$909.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$183.96	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$79.89	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$105.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$126.54	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$16.40	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$120.28	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$129.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$1,185.65	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	AMZN MKTP	$18.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$587.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	-$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES

Board Of License Commissioners	1	2024	AMZN MKTP	$557.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$108.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$118.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$250.67	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$5.97	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$90.90	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	-$57.75	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$33.58	TRAINING COSTS
Fire-Ems Department	1	2024	AMZN MKTP	$70.53	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$37.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$37.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$302.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$522.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$1,045.20	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$1,389.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$429.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$50.97	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$70.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$18.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$100.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$218.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$19.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$33.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$84.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$45.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.42	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$174.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$43.37	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$95.83	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$64.73	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$41.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$261.76	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$59.97	PROCUREMENT CARD PURCHASE

Prince Georges County Council	1	2024	AMZN MKTP	$35.78	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$23.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$21.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$119.23	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	AMZN MKTP	$109.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$799.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	-$282.50	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$36.98	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$45.36	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$96.90	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$1,564.84	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$25.84	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	AMZN MKTP	$77.99	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$16.09	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$41.59	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$147.49	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$153.64	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	-$19.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$559.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$283.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$574.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$190.66	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$262.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$161.48	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$289.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$459.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$149.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$269.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$157.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$233.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$54.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$177.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$31.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$541.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.45	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$53.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$734.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$672.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$385.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$829.83	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$349.99	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	1	2024	AMZN MKTP	$669.46	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	1	2024	AMZN MKTP	$119.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$14.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$43.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$235.78	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$238.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$267.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$12.58	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.21	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$72.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.97	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$58.49	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$36.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$21.94	OTHER OFFICE AUTOMATION
Office Of The County Executive	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$62.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$116.97	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$341.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$25.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$172.13	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$10.11	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$422.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$130.56	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,497.49	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$34.71	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$86.31	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$131.89	BUILDING REPAIR & MAINTENANCE
Environmental Resources	1	2024	AMZN MKTP	$625.25	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$12.77	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.81	OFFICE EQUIPMENT NON-CAPITAL

Prince Georges Circuit Court	1	2024	AMZN MKTP	$21.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$299.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$426.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$139.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$38.78	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$36.02	STRATEGIC INITIATIVES
Environmental Resources	1	2024	AMZN MKTP	$75.97	OTHER OFFICE AUTOMATION
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$50.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$24.79	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$125.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$186.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	-$21.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$649.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$224.95	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$212.80	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$172.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$31.17	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$777.91	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$494.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$435.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$77.97	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$18.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$110.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$55.12	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$284.72	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$37.98	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$913.56	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$99.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$379.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$37.42	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$26.40	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$727.26	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$153.06	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$297.45	DISCRETIONARY GRANT AWARDS
Board Of Elections	1	2024	AMZN MKTP	$124.20	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$476.81	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$52.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$420.14	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$691.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$14.58	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$109.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$1,111.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Community Relations	1	2024	AMZN MKTP	$278.99	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$221.93	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$494.56	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$590.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$16.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$1,576.22	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$134.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$50.85	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$662.19	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$4,188.18	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$111.32	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$88.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$31.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$5.89	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$65.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$78.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$7.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$157.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$122.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$67.31	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$29.91	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$51.82	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.95	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$2,879.32	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$200.40	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$118.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.48	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$559.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$60.68	TOOLS
Office Of Central Services	1	2024	AMZN MKTP	$257.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$408.61	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$11.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$40.84	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$111.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$64.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$2,387.13	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$217.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$101.94	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$106.31	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$68.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$105.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$89.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$359.20	OFFICE EQUIPMENT NON-CAPITAL

Office Of The States Attorney	1	2024	AMZN MKTP	$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$16.99	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$9.81	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$41.53	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$84.95	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$54.97	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$249.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$136.86	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$82.57	STRATEGIC INITIATIVES
Office Of The County Executive	1	2024	AMZN MKTP	$15.95	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$215.60	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$179.98	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$101.91	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$468.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$158.01	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$372.03	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$21.84	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	$1,623.71	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$71.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$46.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$227.94	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AMZN MKTP	$785.53	PROCUREMENT CARD PURCHASE
Department Of Social Services	1	2024	AMZN MKTP	$1,360.28	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$106.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.15	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$205.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$39.41	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$35.77	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$38.75	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$138.21	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$693.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$52.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$29.96	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$70.20	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$25.06	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$312.61	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$299.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$19.99	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$185.71	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	-$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$29.88	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$173.36	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$352.32	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$199.90	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$47.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$44.07	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$181.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$85.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	AMZN MKTP	$10.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$25.97	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$267.10	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$77.48	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$161.46	OTHER MISCELLANEOUS SERVICE
Police Department	1	2024	AMZN MKTP	$61.52	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$73.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$104.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$251.96	GRAPHIC SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$8.49	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$119.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$98.91	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$155.92	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$134.04	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$21.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$28.47	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$179.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$6.98	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	$227.61	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$7.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$99.95	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$31.72	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$61.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$69.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$10.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$225.28	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$74.97	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$58.40	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$34.33	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$195.45	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$285.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$8.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$57.71	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$28.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$92.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	1	2024	AMZN MKTP	$304.17	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$184.39	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$263.92	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$119.38	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$677.12	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$103.98	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	AMZN MKTP	$131.60	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$308.80	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$89.55	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$119.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$23.81	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$14.30	CONSTRUCTION SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$31.32	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$28.77	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$346.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$33.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$161.02	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$239.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$431.70	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$194.28	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$26.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$173.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$790.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$46.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$93.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$6.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.68	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$97.04	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$67.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$18.93	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$63.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$151.95	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$55.94	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$6.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$276.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$579.98	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$107.96	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$282.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$69.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$11.69	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$25.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$84.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Orphans Court	1	2024	AMZN MKTP	$4.99	OTHER OPERATING SUPPLIES

Fire-Ems Department	1	2024	AMZN MKTP	$55.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$179.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$38.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$12.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$67.59	TOOLS
Police Department	1	2024	AMZN MKTP	$153.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AMZN MKTP	-$153.64	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$579.30	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$260.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$478.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$75.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$254.82	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$479.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$2,239.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$361.57	TOOLS
Office Of The States Attorney	1	2024	AMZN MKTP	$189.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$233.10	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$75.18	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$270.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$596.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$157.90	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$19.99	BUILDING REPAIR & MAINTENANCE

Police Accountability Board	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$37.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$472.89	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$7.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$417.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$50.49	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$712.35	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$444.95	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$85.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$1,432.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$628.62	OFFICE AND OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$153.02	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$58.12	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$94.90	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AMZN MKTP	$199.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$987.48	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$204.20	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$403.92	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$115.95	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$65.81	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$468.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$177.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.86	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$177.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$33.54	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$8.79	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$19.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.16	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,829.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$164.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$26.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$99.99	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$207.80	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$41.56	INMATE ACTIVITIES
Department Of Social Services	1	2024	AMZN MKTP	$55.23	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$133.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$324.33	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.76	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$407.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$47.48	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.30	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.49	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$346.45	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$39.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$268.92	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$12.56	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$1,151.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$94.90	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$102.81	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$258.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$89.86	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$140.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$136.80	INMATE ACTIVITIES
Environmental Resources	1	2024	AMZN MKTP	$227.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$15.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$138.28	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$173.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$329.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	AMZN MKTP	$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	-$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$215.97	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$191.82	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$23.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$71.13	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$247.42	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$28.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$57.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$75.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AMZN MKTP	$405.90	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$356.70	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AMZN MKTP	$231.74	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$462.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$87.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$606.36	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$221.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	AMZN MKTP	$33.90	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	1	2024	AMZN MKTP	$898.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$43.08	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$75.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$20.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$78.01	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$11.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$67.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$75.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$460.48	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$98.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$23.39	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$120.37	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$1,408.62	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.87	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$277.77	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$89.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$141.16	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$191.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$314.93	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$653.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$909.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$183.96	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$79.89	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$105.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$126.54	OFFICE EQUIPMENT NON-CAPITAL

Office Of Central Services	1	2024	AMZN MKTP	$16.40	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$120.28	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$129.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$1,185.65	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	AMZN MKTP	$18.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$587.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	-$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$557.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$108.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$118.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$250.67	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$5.97	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$90.90	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	-$57.75	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$33.58	TRAINING COSTS
Fire-Ems Department	1	2024	AMZN MKTP	$70.53	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$37.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$37.00	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$302.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$522.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$1,045.20	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$1,389.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$429.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$50.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$70.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$18.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$100.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$218.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$19.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$33.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$84.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$45.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.42	PROCUREMENT CARD PURCHASE

Prince Georges County Council	1	2024	AMZN MKTP	$174.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$43.37	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$95.83	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$64.73	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$41.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$261.76	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$59.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$35.78	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$23.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$21.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$119.23	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	AMZN MKTP	$109.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$799.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	-$282.50	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$36.98	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$45.36	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$96.90	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$1,564.84	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$25.84	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	AMZN MKTP	$77.99	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$16.09	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$41.59	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$147.49	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$153.64	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	-$19.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$559.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$283.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$574.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$190.66	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$262.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$161.48	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$289.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$459.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$149.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$269.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$157.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$233.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$54.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	AMZN MKTP	$177.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$31.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$541.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.45	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$53.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$734.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$672.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$385.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$829.83	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$349.99	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	1	2024	AMZN MKTP	$669.46	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$119.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$14.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$43.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$235.78	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$238.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$267.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$12.58	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.21	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$72.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.97	GENERAL OFFICE SUPPLIES

Department Of Health	1	2024	AMZN MKTP	$58.49	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$36.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$21.94	OTHER OFFICE AUTOMATION
Office Of The County Executive	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$62.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$116.97	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$341.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$25.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$172.13	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$10.11	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$422.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$130.56	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,497.49	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$34.71	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$86.31	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$131.89	BUILDING REPAIR & MAINTENANCE
Environmental Resources	1	2024	AMZN MKTP	$625.25	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$12.77	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.81	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$21.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$299.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$426.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$139.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$38.78	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$36.02	STRATEGIC INITIATIVES
Environmental Resources	1	2024	AMZN MKTP	$75.97	OTHER OFFICE AUTOMATION
Office Of Human Resources Mgmt	2	2024	AMZN MKTP	$69.96	GENERAL OFFICE SUPPLIES

Permitting Inspections Enforce	2	2024	AMZN MKTP	$1,999.40	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AMZN MKTP	$299.98	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AMZN MKTP	-$139.28	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$9.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$33.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$87.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$9.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$215.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	2	2024	AMZN MKTP	$29.83	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	2	2024	AMZN MKTP	$55.16	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	2	2024	AMZN MKTP	$415.08	OTHER MISCELLANEOUS SERVICE
Police Department	2	2024	AMZN MKTP	$161.85	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$15.56	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$718.00	OTHER OP EQUIP REP/MAINT
Police Department	2	2024	AMZN MKTP	$117.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$48.30	OTHER OPERATING SUPPLIES
Office Of The States Attorney	2	2024	AMZN MKTP	$259.98	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$203.88	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$151.16	CONFERENCE & SEMINAR FEES

Office Of The States Attorney	2	2024	AMZN MKTP	$661.66	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$112.77	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$111.93	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$159.88	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$39.97	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$294.02	CONFERENCE & SEMINAR FEES
Police Department	2	2024	AMZN MKTP	$116.16	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$61.74	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$782.94	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	-$37.99	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	-$37.99	OTHER OPERATING SUPPLIES
Office Of Finance	2	2024	AMZN MKTP	$44.09	GENERAL OFFICE SUPPLIES
Office Of Finance	2	2024	AMZN MKTP	$45.89	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$15.29	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$193.15	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$1,644.87	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$181.45	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$150.14	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$11.69	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$14.99	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$776.97	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$911.76	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Central Services	2	2024	AMZN MKTP	$91.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	AMZN MKTP	$33.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$48.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$102.18	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$2,658.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$160.44	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,799.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$2,658.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,357.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$225.25	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,599.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$139.70	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$399.80	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$77.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$168.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$103.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$127.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$458.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$133.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	2	2024	AMZN MKTP	$157.66	GENERAL OFFICE SUPPLIES
Office Of Community Relations	2	2024	AMZN MKTP	$29.74	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$67.62	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$157.77	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$2,855.78	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$102.26	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$443.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$165.97	GENERAL OFFICE SUPPLIES

Fire-Ems Department	2	2024	AMZN MKTP	$189.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$159.66	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$68.99	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$414.00	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$253.77	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$131.85	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$5.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$29.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$56.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$93.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$19.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	2	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$114.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$53.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	-$114.85	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	AMZN MKTP	$22.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$40.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$23.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$151.75	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$89.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$43.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$22.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$18.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$39.89	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.74	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$35.09	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$109.12	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$155.34	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$114.82	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$39.98	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	AMZN MKTP	$22.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$114.83	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$303.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$36.89	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$44.20	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$16.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$74.15	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$43.60	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$33.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$334.16	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$18.17	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$45.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$47.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$254.33	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$36.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$43.45	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	AMZN MKTP	$22.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$11.20	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.10	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$57.72	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$119.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$151.75	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	$59.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$168.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$64.54	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,018.84	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$744.85	MEDICAL SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,103.56	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$405.60	INMATE ACTIVITIES
Prince Georges Orphans Court	2	2024	AMZN MKTP	$113.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$55.64	OTHER OP EQUIP REP/MAINT
Office Of Law	2	2024	AMZN MKTP	$219.98	GENERAL OFFICE SUPPLIES
Office Of Law	2	2024	AMZN MKTP	$52.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$36.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	2	2024	AMZN MKTP	$30.86	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$35.79	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$354.48	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	AMZN MKTP	$560.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$1,258.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$421.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$123.42	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$499.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$99.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$290.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$44.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$190.86	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$369.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$93.81	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$286.43	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$121.27	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$56.91	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$228.35	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$159.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	AMZN MKTP	$119.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$1,082.84	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$34.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$424.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$252.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$137.96	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$24.50	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$210.91	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	2	2024	AMZN MKTP	$252.22	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	AMZN MKTP	$3,889.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	AMZN MKTP	$99.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	AMZN MKTP	$3.73	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$114.22	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$119.98	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$210.70	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$75.88	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$19.06	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$167.40	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$37.89	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$13.59	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$95.96	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$67.45	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$139.55	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$75.88	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$434.38	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$95.70	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$190.75	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$124.91	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$47.85	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$294.85	OTHER OFFICE AUTOMATION
Office Of Central Services	2	2024	AMZN MKTP	$94.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$23.44	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	AMZN MKTP	$293.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$79.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$28.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$48.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$32.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$51.56	OTHER OPERATING SUPPLIES
Department Of Social Services	2	2024	AMZN MKTP	$3.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	AMZN MKTP	$46.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	AMZN MKTP	$116.70	OFFICE AND OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$300.09	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	$641.40	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$129.99	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	$66.97	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	$166.39	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$23.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$30.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$299.50	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	2	2024	AMZN MKTP	$74.42	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$742.65	INMATE ACTIVITIES
Department Of Corrections	2	2024	AMZN MKTP	$1,123.56	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,148.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$330.00	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	-$1,148.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$190.39	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	2	2024	AMZN MKTP	$84.88	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	AMZN MKTP	$139.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$271.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$96.47	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	AMZN MKTP	$112.08	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$429.79	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$35.99	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$447.69	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$172.00	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$428.60	OTHER OPERATING SUPPLIES

Environmental Resources	2	2024	AMZN MKTP	$599.20	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$834.60	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$128.40	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	AMZN MKTP	$155.79	STRATEGIC INITIATIVES
Non-Departmental	2	2024	AMZN MKTP	$33.98	STRATEGIC INITIATIVES
Environmental Resources	2	2024	AMZN MKTP	$49.95	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$19.76	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$50.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$24.79	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$125.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$186.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	-$21.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$649.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$224.95	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$212.80	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$172.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$31.17	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$777.91	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$494.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$435.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$77.97	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$18.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$110.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$55.12	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$284.72	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$37.98	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$913.56	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$99.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$379.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$37.42	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$26.40	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$727.26	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$153.06	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$297.45	DISCRETIONARY GRANT AWARDS
Board Of Elections	1	2024	AMZN MKTP	$124.20	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$476.81	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$52.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$420.14	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$691.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$14.58	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$109.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$1,111.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Community Relations	1	2024	AMZN MKTP	$278.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$221.93	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$494.56	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$590.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$16.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$1,576.22	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$134.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$50.85	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$662.19	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$4,188.18	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$111.32	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$88.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$31.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$5.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.24	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$78.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$7.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$157.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$122.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$67.31	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$29.91	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$51.82	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.95	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$2,879.32	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$200.40	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$118.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$559.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$60.68	TOOLS
Office Of Central Services	1	2024	AMZN MKTP	$257.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$408.61	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$11.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$40.84	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$111.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$64.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$2,387.13	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$217.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$101.94	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$106.31	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$68.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$105.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$89.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$359.20	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$16.99	STRATEGIC INITIATIVES

Office Of The States Attorney	1	2024	AMZN MKTP	-$9.81	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$41.53	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$84.95	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$54.97	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$249.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$136.86	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$82.57	STRATEGIC INITIATIVES
Office Of The County Executive	1	2024	AMZN MKTP	$15.95	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$215.60	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$179.98	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$101.91	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$468.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$158.01	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$372.03	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$21.84	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$1,623.71	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$71.96	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	$118.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$46.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$227.94	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AMZN MKTP	$785.53	PROCUREMENT CARD PURCHASE
Department Of Social Services	1	2024	AMZN MKTP	$1,360.28	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$106.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.15	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$205.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$39.41	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$35.77	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$38.75	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$138.21	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$693.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$52.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.89	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	$29.96	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$70.20	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$25.06	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$312.61	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$299.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$19.99	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$185.71	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	-$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$29.88	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$173.36	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$352.32	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$199.90	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$47.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$44.07	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$181.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$85.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$10.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$25.97	OTHER MISCELLANEOUS SERVICE

Department Of Family Services	1	2024	AMZN MKTP	$267.10	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$77.48	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$161.46	OTHER MISCELLANEOUS SERVICE
Police Department	1	2024	AMZN MKTP	$61.52	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$73.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$104.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$251.96	GRAPHIC SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$8.49	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$119.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$98.91	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$155.92	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$134.04	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$21.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$28.47	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$179.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$6.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$227.61	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$7.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$99.95	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$31.72	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	$61.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$69.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$10.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$225.28	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$74.97	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$58.40	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$34.33	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$195.45	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$285.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$8.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$57.71	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$28.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$92.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	1	2024	AMZN MKTP	$304.17	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$184.39	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$263.92	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$119.38	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$677.12	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$103.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$131.60	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$308.80	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	AMZN MKTP	$89.55	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$119.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$23.81	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$14.30	CONSTRUCTION SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$31.32	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$28.77	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$346.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$33.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$161.02	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$239.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$431.70	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$194.28	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$26.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$173.98	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$790.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$46.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$93.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$6.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.68	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$97.04	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$67.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$18.93	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$63.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$151.95	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$55.94	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$6.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$276.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$579.98	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$107.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$282.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$69.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$11.69	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$25.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$84.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Orphans Court	1	2024	AMZN MKTP	$4.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$55.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$179.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	AMZN MKTP	$38.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$12.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$67.59	TOOLS
Police Department	1	2024	AMZN MKTP	$153.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AMZN MKTP	-$153.64	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$579.30	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$260.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$478.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$75.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$254.82	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$479.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$2,239.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$361.57	TOOLS
Office Of The States Attorney	1	2024	AMZN MKTP	$189.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$233.10	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$75.18	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$270.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$596.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$157.90	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$19.99	BUILDING REPAIR & MAINTENANCE
Police Accountability Board	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	1	2024	AMZN MKTP	$37.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$472.89	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$7.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$417.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$50.49	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$712.35	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$444.95	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$85.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$1,432.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$628.62	OFFICE AND OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$153.02	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$58.12	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$94.90	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AMZN MKTP	$199.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$987.48	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$204.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$403.92	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	$115.95	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$65.81	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$468.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$177.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.86	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$177.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$33.54	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$8.79	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$19.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.16	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,829.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$164.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$26.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$99.99	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$207.80	INMATE ACTIVITIES

Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$41.56	INMATE ACTIVITIES
Department Of Social Services	1	2024	AMZN MKTP	$55.23	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$133.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$324.33	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.76	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$407.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$47.48	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.49	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$346.45	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$39.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$268.92	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$12.56	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$1,151.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$94.90	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$102.81	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$258.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$89.86	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$140.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$136.80	INMATE ACTIVITIES
Environmental Resources	1	2024	AMZN MKTP	$227.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$15.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$138.28	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$173.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$329.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	AMZN MKTP	-$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$215.97	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$191.82	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$23.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$71.13	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$247.42	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$28.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$57.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$75.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AMZN MKTP	$405.90	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$356.70	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AMZN MKTP	$231.74	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$462.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$87.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$606.36	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$221.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	AMZN MKTP	$33.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	AMZN MKTP	$898.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	1	2024	AMZN MKTP	$43.08	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$75.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$20.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$78.01	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$11.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$67.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$75.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$460.48	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$98.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$23.39	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$120.37	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$1,408.62	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.87	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$277.77	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$89.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$141.16	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$191.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$314.93	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$653.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$909.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$183.96	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$79.89	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$105.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$126.54	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$16.40	OFFICE EQUIPMENT NON-CAPITAL

Office Of Central Services	1	2024	AMZN MKTP	$120.28	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$129.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$1,185.65	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	AMZN MKTP	$18.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$587.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	-$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$557.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$108.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$118.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$250.67	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$5.97	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$90.90	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	-$57.75	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$33.58	TRAINING COSTS
Fire-Ems Department	1	2024	AMZN MKTP	$70.53	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$37.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$37.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$302.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$522.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$1,045.20	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$1,389.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$429.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$50.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$70.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$18.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$100.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$218.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$19.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$33.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$84.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$45.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.42	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$174.55	PROCUREMENT CARD PURCHASE

Prince Georges County Council	1	2024	AMZN MKTP	$43.37	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$95.83	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$64.73	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$41.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$261.76	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$59.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$35.78	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$23.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$21.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$119.23	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	AMZN MKTP	$109.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$799.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	-$282.50	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$36.98	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$45.36	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$96.90	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$1,564.84	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$25.84	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	AMZN MKTP	$77.99	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$16.09	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$41.59	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$147.49	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$153.64	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	-$19.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$559.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$283.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$574.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$190.66	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$262.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$161.48	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$289.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$459.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$149.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$269.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$157.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$233.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$54.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$177.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$31.99	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	AMZN MKTP	$541.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.45	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$53.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$734.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$672.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$385.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$829.83	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$349.99	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	1	2024	AMZN MKTP	$669.46	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$119.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$14.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$43.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$235.78	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$238.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$267.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$12.58	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.21	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$72.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.97	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$58.49	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$36.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$21.94	OTHER OFFICE AUTOMATION

Office Of The County Executive	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$62.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$116.97	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$341.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$25.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$172.13	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$10.11	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$422.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$130.56	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,497.49	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$34.71	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	AMZN MKTP	$86.31	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$131.89	BUILDING REPAIR & MAINTENANCE
Environmental Resources	1	2024	AMZN MKTP	$625.25	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$12.77	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.81	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$21.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$299.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$426.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$139.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$38.78	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$36.02	STRATEGIC INITIATIVES
Environmental Resources	1	2024	AMZN MKTP	$75.97	OTHER OFFICE AUTOMATION
Office Of Human Resources Mgmt	2	2024	AMZN MKTP	$69.96	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AMZN MKTP	$1,999.40	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AMZN MKTP	$299.98	GENERAL OFFICE SUPPLIES

Permitting Inspections Enforce	2	2024	AMZN MKTP	-$139.28	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$9.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$33.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$87.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$9.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$215.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	2	2024	AMZN MKTP	$29.83	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	2	2024	AMZN MKTP	$55.16	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	2	2024	AMZN MKTP	$415.08	OTHER MISCELLANEOUS SERVICE
Police Department	2	2024	AMZN MKTP	$161.85	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$15.56	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$718.00	OTHER OP EQUIP REP/MAINT
Police Department	2	2024	AMZN MKTP	$117.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$48.30	OTHER OPERATING SUPPLIES
Office Of The States Attorney	2	2024	AMZN MKTP	$259.98	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$203.88	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$151.16	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$661.66	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$112.77	CONFERENCE & SEMINAR FEES

Office Of The States Attorney	2	2024	AMZN MKTP	$111.93	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$159.88	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$39.97	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$294.02	CONFERENCE & SEMINAR FEES
Police Department	2	2024	AMZN MKTP	$116.16	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$61.74	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$782.94	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	-$37.99	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	-$37.99	OTHER OPERATING SUPPLIES
Office Of Finance	2	2024	AMZN MKTP	$44.09	GENERAL OFFICE SUPPLIES
Office Of Finance	2	2024	AMZN MKTP	$45.89	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$15.29	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$193.15	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$1,644.87	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$181.45	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$150.14	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$11.69	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$14.99	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$776.97	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$911.76	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Central Services	2	2024	AMZN MKTP	$91.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$33.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$48.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$102.18	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$2,658.00	GENERAL OFFICE SUPPLIES

Board Of Elections	2	2024	AMZN MKTP	$160.44	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,799.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$2,658.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,357.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$225.25	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,599.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$139.70	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$399.80	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$77.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$168.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$103.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$127.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$458.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$133.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	2	2024	AMZN MKTP	$157.66	GENERAL OFFICE SUPPLIES
Office Of Community Relations	2	2024	AMZN MKTP	$29.74	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$67.62	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$157.77	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$2,855.78	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$102.26	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$443.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$165.97	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$189.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$159.66	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$68.99	GENERAL OFFICE SUPPLIES

Environmental Resources	2	2024	AMZN MKTP	$414.00	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$253.77	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$131.85	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$5.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$29.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$56.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$93.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$19.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	2	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$114.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$53.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	-$114.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$22.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$40.57	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	AMZN MKTP	$23.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$151.75	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$89.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$43.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$22.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$18.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$39.89	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.74	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$35.09	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$109.12	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$155.34	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$114.82	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$39.98	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$22.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$114.83	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	AMZN MKTP	$303.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$36.89	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$44.20	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$16.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$74.15	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$43.60	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$33.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$334.16	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$18.17	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$45.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$47.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$254.33	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$36.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$43.45	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$22.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$11.20	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	AMZN MKTP	$32.10	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$57.72	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$119.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$151.75	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	$59.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$168.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$64.54	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,018.84	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$744.85	MEDICAL SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,103.56	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$405.60	INMATE ACTIVITIES
Prince Georges Orphans Court	2	2024	AMZN MKTP	$113.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$55.64	OTHER OP EQUIP REP/MAINT
Office Of Law	2	2024	AMZN MKTP	$219.98	GENERAL OFFICE SUPPLIES
Office Of Law	2	2024	AMZN MKTP	$52.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$36.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	2	2024	AMZN MKTP	$30.86	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$35.79	GENERAL OFFICE SUPPLIES

Fire-Ems Department	2	2024	AMZN MKTP	$354.48	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	AMZN MKTP	$560.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$1,258.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$421.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$123.42	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$499.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$99.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$290.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$44.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$190.86	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$369.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$93.81	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$286.43	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$121.27	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$56.91	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$228.35	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$159.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	AMZN MKTP	$119.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$1,082.84	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$34.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$424.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$252.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$137.96	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$24.50	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$210.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$252.22	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	AMZN MKTP	$3,889.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	2	2024	AMZN MKTP	$99.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	AMZN MKTP	$3.73	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$114.22	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$119.98	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$210.70	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$75.88	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$19.06	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$167.40	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$37.89	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$13.59	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$95.96	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$67.45	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$139.55	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$75.88	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$434.38	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$95.70	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$190.75	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$124.91	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$47.85	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$294.85	OTHER OFFICE AUTOMATION
Office Of Central Services	2	2024	AMZN MKTP	$94.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$23.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$293.94	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	AMZN MKTP	$79.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$28.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$48.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$32.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$51.56	OTHER OPERATING SUPPLIES
Department Of Social Services	2	2024	AMZN MKTP	$3.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	AMZN MKTP	$46.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	AMZN MKTP	$116.70	OFFICE AND OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$300.09	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	$641.40	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$129.99	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	$66.97	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	$166.39	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$23.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$30.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$299.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	$74.42	OTHER OPERATING SUPPLIES

Department Of Corrections	2	2024	AMZN MKTP	$742.65	INMATE ACTIVITIES
Department Of Corrections	2	2024	AMZN MKTP	$1,123.56	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,148.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$330.00	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	-$1,148.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$190.39	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	2	2024	AMZN MKTP	$84.88	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	AMZN MKTP	$139.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$271.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$96.47	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	AMZN MKTP	$112.08	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$429.79	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$35.99	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$447.69	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$172.00	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$428.60	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$599.20	OTHER OPERATING SUPPLIES

Environmental Resources	2	2024	AMZN MKTP	$834.60	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$128.40	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	AMZN MKTP	$155.79	STRATEGIC INITIATIVES
Non-Departmental	2	2024	AMZN MKTP	$33.98	STRATEGIC INITIATIVES
Environmental Resources	2	2024	AMZN MKTP	$49.95	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$19.76	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$116.60	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$137.18	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	$89.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	AMZN MKTP	$102.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$63.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$999.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$139.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$299.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$16.59	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$129.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$237.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Prince Georges County Council	3	2024	AMZN MKTP	$280.24	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$46.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$354.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$179.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$55.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$116.07	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$61.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$343.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$22.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$174.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$86.74	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$83.47	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$61.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$131.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$72.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$30.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$391.80	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$50.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$31.90	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AMZN MKTP	$42.99	OTHER MISCELLANEOUS SERVICE
Environmental Resources	3	2024	AMZN MKTP	$777.98	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$121.99	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$347.62	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$2,336.72	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$65.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$260.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$246.60	GRAPHIC SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$287.16	GRAPHIC SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$35.54	XEROX SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$595.92	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$364.74	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$52.68	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$769.69	OFFICE AND OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$186.99	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$396.09	GENERAL OFFICE SUPPLIES

Police Department	3	2024	AMZN MKTP	$22.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$33.96	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$329.06	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$47.69	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$176.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$8.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$122.49	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$599.95	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$369.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$1,420.74	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.98	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$39.50	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$12.69	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$55.80	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$427.31	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$56.44	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.99	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$111.92	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$59.78	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$14.84	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$29.94	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$42.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$83.96	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$91.97	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$197.58	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$25.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$1,057.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$12.73	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$61.54	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	AMZN MKTP	$45.99	OTHER OPERATING SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$28.78	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$385.36	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$19.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$65.18	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$199.90	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$199.90	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$370.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$47.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$119.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$84.53	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$32.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$39.19	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$29.88	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$59.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$25.98	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$984.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$606.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$988.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$109.46	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$113.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$39.70	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$111.09	GENERAL OFFICE SUPPLIES

Office Of Community Relations	3	2024	AMZN MKTP	$58.24	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$1,024.07	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$340.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$76.71	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$24.89	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$70.15	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	-$25.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$331.46	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$44.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$24.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$3,820.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$34.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$221.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$29.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$25.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$18.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$263.20	BUILDING REPAIR & MAINTENANCE SUPPLIES

Ethics And Accountability	3	2024	AMZN MKTP	$24.90	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$170.06	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$92.08	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$27.73	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$28.46	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$854.52	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$529.30	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$281.10	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$36.85	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$312.99	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$27.98	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$519.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$33.57	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	AMZN MKTP	$19.66	OUTSIDE VEH & HVY EQ REPA
Office Of Law	3	2024	AMZN MKTP	$30.20	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$30.80	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$28.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$49.95	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$79.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$23.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$26.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$235.96	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$50.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$298.13	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$120.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$217.47	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$355.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$68.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$24.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$165.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$141.07	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$16.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$169.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$88.61	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$523.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$18.25	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$83.85	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$310.72	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$44.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$232.15	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$330.51	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$143.96	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$967.19	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$13.16	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$29.99	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	3	2024	AMZN MKTP	$42.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$499.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$252.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$445.13	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$214.47	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$219.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$43.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$25.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$19.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$79.98	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$174.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$86.79	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$49.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$303.88	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$947.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$59.49	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$89.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$134.53	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	3	2024	AMZN MKTP	-$34.24	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$15.36	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$37.10	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$15.36	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$101.72	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$69.47	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$91.40	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$33.90	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	3	2024	AMZN MKTP	-$112.34	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$232.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$33.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$31.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$16.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$282.56	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$229.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$46.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$34.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$77.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$126.51	ADVERTISING
Department Of Health	3	2024	AMZN MKTP	$21.94	OTHER OFFICE AUTOMATION
Police Department	3	2024	AMZN MKTP	$32.99	OTHER OPERATING SUPPLIES
Department Of Social Services	3	2024	AMZN MKTP	$110.29	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AMZN MKTP	$336.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$234.99	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$45.91	MEDICAL SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$75.88	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$9.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Prince Georges Circuit Court	3	2024	AMZN MKTP	$22.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$20.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$47.27	FOOD
Prince Georges Circuit Court	3	2024	AMZN MKTP	$25.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$12.99	FOOD
Prince Georges Circuit Court	3	2024	AMZN MKTP	$16.88	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$9.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Health	3	2024	AMZN MKTP	$582.68	MEDICAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$279.98	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$115.94	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$1,016.45	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$405.71	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$209.85	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	AMZN MKTP	$31.21	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$83.73	OTHER OFFICE AUTOMATION
Office Of Information Tech	3	2024	AMZN MKTP	$32.90	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	$369.33	GENERAL OFFICE SUPPLIES

Office Of Information Tech	3	2024	AMZN MKTP	$699.95	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	$293.95	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	-$89.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	AMZN MKTP	$39.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$37.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$32.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Prince Georges County Council	3	2024	AMZN MKTP	$64.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$26.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$31.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$129.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$68.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$234.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$102.87	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$853.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$5.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$88.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$364.10	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$32.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$55.72	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$187.09	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$23.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$220.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$1,191.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$79.17	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$26.38	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$65.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$397.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$158.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$39.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$35.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$234.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$23.22	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$859.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	3	2024	AMZN MKTP	$480.09	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	AMZN MKTP	$312.48	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$193.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$570.87	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	3	2024	AMZN MKTP	$149.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$53.97	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$705.68	CONFERENCE & SEMINAR FEES
Office Of Central Services	3	2024	AMZN MKTP	$83.99	MAINTENANCE COST OFFSET ACCOUNT
Police Department	3	2024	AMZN MKTP	$150.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$123.67	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$251.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$245.02	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	AMZN MKTP	$34.64	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$71.28	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$454.50	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$119.89	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$688.88	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$213.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$1,829.49	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$78.54	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$15.88	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$42.84	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	-$8.96	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$35.07	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$394.82	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.60	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$7.79	GENERAL OFFICE SUPPLIES

Police Department	3	2024	AMZN MKTP	$68.48	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$130.65	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$15.99	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$517.93	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$49.69	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$22.05	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$15.21	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$134.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$82.98	OTHER OPERATING SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$63.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$30.45	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$52.74	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$812.43	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$660.15	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$1,412.20	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$47.45	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$6.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$116.36	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$46.46	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$29.98	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$19.98	OFFICE EQUIPMENT NON-CAPITAL
Police Department	3	2024	AMZN MKTP	$350.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$138.59	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$269.94	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$163.90	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$3,213.49	OTHER OPERATING SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$83.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$220.16	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$199.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$15.41	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$149.71	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$890.00	OTHER BUILDING REPAIR & MAINTENANCE
Environmental Resources	3	2024	AMZN MKTP	$12.95	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$35.95	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$407.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$161.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$306.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$15.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$7.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$139.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$83.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$18.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$52.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$35.11	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$39.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$53.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	3	2024	AMZN MKTP	$29.99	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$22.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$49.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$51.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$393.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$29.65	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$3,198.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$1,590.79	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	AMZN MKTP	$178.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$169.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	-$312.99	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$59.99	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$35.16	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$16.99	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$16.99	INMATE ACTIVITIES

Department Of Corrections	3	2024	AMZN MKTP	$163.36	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$259.90	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$261.96	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$15.83	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$95.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMZN MKTP	$47.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMZN MKTP	$137.98	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$167.85	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$26.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$26.09	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$174.09	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$34.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$79.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$324.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$75.28	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$594.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$412.35	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$308.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$829.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$399.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$249.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$159.65	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$272.96	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$744.31	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$44.85	OTHER BUILDING REPAIR & MAINTENANCE

Fire-Ems Department	3	2024	AMZN MKTP	$23.96	OTHER BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	AMZN MKTP	$184.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$239.90	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$98.79	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$131.52	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$620.04	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$53.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$157.03	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$209.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$494.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$13.79	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$241.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$11.98	OTHER BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	AMZN MKTP	$62.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$30.46	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$175.11	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$499.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$72.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$149.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$441.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$49.97	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$82.33	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$158.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$89.25	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$186.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$39.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$147.58	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$241.76	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	3	2024	AMZN MKTP	$438.70	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$230.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$40.65	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$219.99	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$53.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$139.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$149.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$19.89	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$70.90	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$858.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$229.90	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$56.94	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$110.49	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$45.78	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$286.80	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$38.95	OTHER OPERATING SUPPLIES
Department Of Social Services	3	2024	AMZN MKTP	$219.98	OFFICE EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$497.74	OTHER OPERATING SUPPLIES

Department Of Health	3	2024	AMZN MKTP	$87.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$244.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$578.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$49.98	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$111.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$359.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$359.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$278.70	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$395.96	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	AMZN MKTP	$45.80	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$344.97	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$128.94	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$229.04	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$355.78	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$368.83	EDUCATIONAL SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$12.95	EDUCATIONAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$353.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$1,894.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$256.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$760.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$67.99	GENERAL OFFICE SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$19.99	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$186.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$43.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$30.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$7.88	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$401.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$36.14	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$31.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$144.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$48.33	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$109.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$36.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$17.30	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AMZN MKTP	$269.85	PROCUREMENT CARD PURCHASE
Environmental Resources	3	2024	AMZN MKTP	$274.95	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$31.60	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$71.20	GENERAL OFFICE SUPPLIES

Police Department	3	2024	AMZN MKTP	$67.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$40.27	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$182.42	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$87.65	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$126.94	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$67.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$484.47	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$901.82	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$26.50	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$53.49	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$29.59	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$211.76	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$57.87	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$420.11	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.79	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$364.05	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$57.15	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	-$91.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$161.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$67.86	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$118.50	OTHER OPERATING SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$609.59	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$382.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$89.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$79.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$221.92	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$305.47	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$83.30	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$1,570.75	GENERAL OFFICE SUPPLIES

Board Of Elections	3	2024	AMZN MKTP	$461.39	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$116.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$17.45	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$11.65	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	-$11.65	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$32.78	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$38.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$438.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$202.61	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$513.77	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$125.98	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$381.15	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$13.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$10.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$548.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$94.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$51.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$88.12	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$339.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$37.99	OTHER OPERATING SUPPLIES

Environmental Resources	3	2024	AMZN MKTP	$400.36	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$316.39	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	-$11.44	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	-$7.02	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$170.72	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$216.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$39.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$9.98	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$175.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$151.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$575.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$228.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$136.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$99.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Non-Departmental	3	2024	AMZN MKTP	$119.96	LIGHT WATER
Fire-Ems Department	3	2024	AMZN MKTP	$148.50	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$36.98	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	3	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$75.37	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$135.88	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$65.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$30.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$19.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$53.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$16.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$234.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$25.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$59.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	-$23.88	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$50.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$107.18	PROCUREMENT CARD PURCHASE
Department Of Social Services	3	2024	AMZN MKTP	$50.28	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$43.98	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$66.59	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	AMZN MKTP	$299.95	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$88.64	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$239.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$12.88	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$41.86	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$25.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$38.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$29.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$38.20	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$105.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$85.54	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$41.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$61.11	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$349.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$126.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$80.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$30.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$669.26	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$182.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$280.00	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$136.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$245.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$559.96	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$1,366.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$153.12	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$187.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	-$32.94	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	3	2024	AMZN MKTP	$26.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$368.99	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	3	2024	AMZN MKTP	$30.72	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$375.25	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$138.82	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$34.95	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$146.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$53.63	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$28.56	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$69.25	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$42.98	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$584.29	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$558.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	AMZN MKTP	$165.00	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$52.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$228.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$22.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$196.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$484.53	BUILDING REPAIR & MAINTENANCE SUPPLIES

Environmental Resources	3	2024	AMZN MKTP	$47.71	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$52.99	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AMZN MKTP	$70.00	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AMZN MKTP	$118.01	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$164.43	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$189.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$10.75	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$58.71	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$1,340.88	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$276.42	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AMZN MKTP	$174.72	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$401.70	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$220.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$111.60	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$49.72	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$291.37	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$79.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$42.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$88.27	OTHER OPERATING SUPPLIES

Department Of Health	3	2024	AMZN MKTP	$39.80	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$25.48	MEDICAL SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$154.79	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$35.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$136.93	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	AMZN MKTP	$332.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$136.93	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	AMZN MKTP	$138.73	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	AMZN MKTP	$208.65	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Health	3	2024	AMZN MKTP	$446.22	MEDICAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$139.99	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$79.99	MEDICAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$140.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$54.73	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$78.88	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$58.78	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$494.29	INMATE ACTIVITIES
Police Department	3	2024	AMZN MKTP	$1,597.50	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$14.99	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$29.24	GENERAL OFFICE SUPPLIES

Department Of Family Services	3	2024	AMZN MKTP	$57.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	AMZN MKTP	$221.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	AMZN MKTP	$306.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	AMZN MKTP	$103.96	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$37.25	OTHER OPERATING SUPPLIES
Office Of The County Executive	3	2024	AMZN MKTP	$39.24	STRATEGIC INITIATIVES
Office Of The County Executive	3	2024	AMZN MKTP	$181.83	STRATEGIC INITIATIVES
Environmental Resources	3	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$50.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$24.79	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$125.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$186.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	-$21.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$649.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$224.95	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$212.80	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$172.31	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$31.17	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$777.91	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$494.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$435.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$77.97	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$18.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$110.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$55.12	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$284.72	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$37.98	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	AMZN MKTP	$913.56	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$99.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$379.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$37.42	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$26.40	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$727.26	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$153.06	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$297.45	DISCRETIONARY GRANT AWARDS
Board Of Elections	1	2024	AMZN MKTP	$124.20	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$476.81	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$52.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$420.14	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$691.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$14.58	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$109.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$1,111.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Community Relations	1	2024	AMZN MKTP	$278.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	AMZN MKTP	$221.93	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$494.56	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$590.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$16.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$1,576.22	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$134.31	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.30	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$50.85	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$662.19	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$4,188.18	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$111.32	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$88.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$31.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$5.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.55	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$28.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$78.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$7.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$65.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$157.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$122.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$67.31	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$29.91	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$51.82	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.95	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$2,879.32	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$200.40	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$118.95	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$559.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$60.68	TOOLS
Office Of Central Services	1	2024	AMZN MKTP	$257.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$408.61	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$11.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$40.84	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$111.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$64.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$2,387.13	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$217.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$101.94	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$106.31	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$68.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$105.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$89.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$359.20	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$39.95	OFFICE EQUIPMENT NON-CAPITAL

Office Of The States Attorney	1	2024	AMZN MKTP	-$16.99	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$9.81	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$41.53	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$84.95	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$54.97	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$249.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$136.86	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	$82.57	STRATEGIC INITIATIVES
Office Of The County Executive	1	2024	AMZN MKTP	$15.95	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$215.60	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$179.98	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$101.91	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$468.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$158.01	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$372.03	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$21.84	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$1,623.71	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	$71.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$118.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$46.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.30	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$227.94	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	AMZN MKTP	$785.53	PROCUREMENT CARD PURCHASE
Department Of Social Services	1	2024	AMZN MKTP	$1,360.28	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$106.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.15	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$205.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$39.41	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$199.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$35.77	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$38.75	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$138.21	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$693.98	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	$52.27	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$46.89	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$29.96	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$70.20	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$25.06	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$312.61	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	AMZN MKTP	$299.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$19.99	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$185.71	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	-$16.29	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$29.88	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$173.36	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$352.32	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	AMZN MKTP	$199.90	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$47.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$44.07	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$181.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$85.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$10.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Department Of Family Services	1	2024	AMZN MKTP	$25.97	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$267.10	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$77.48	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	1	2024	AMZN MKTP	$161.46	OTHER MISCELLANEOUS SERVICE
Police Department	1	2024	AMZN MKTP	$61.52	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$73.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$104.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$251.96	GRAPHIC SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$40.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$8.49	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$119.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$98.91	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$155.92	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$134.04	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$21.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$28.47	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$179.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$6.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$227.61	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$7.99	OTHER OPERATING SUPPLIES

Police Department	1	2024	AMZN MKTP	$99.95	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$31.72	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$61.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$69.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$10.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$225.28	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$74.97	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$58.40	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$34.33	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$195.45	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$285.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$8.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$57.71	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$28.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$92.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	1	2024	AMZN MKTP	$304.17	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$184.39	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$263.92	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$119.38	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$677.12	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$103.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$131.60	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	AMZN MKTP	$308.80	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	AMZN MKTP	$89.55	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$119.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$23.81	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$14.30	CONSTRUCTION SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$31.32	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$28.77	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$346.82	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$33.39	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$161.02	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$239.97	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$431.70	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$194.28	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$26.89	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$173.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$790.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$46.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$93.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$6.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.68	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$97.04	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$67.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$18.93	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$63.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$151.95	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$55.94	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$6.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$276.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$579.98	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$107.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$127.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$282.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$69.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$11.69	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$25.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$84.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Orphans Court	1	2024	AMZN MKTP	$4.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$55.98	OTHER OPERATING SUPPLIES

Office Of Central Services	1	2024	AMZN MKTP	$179.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$38.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$12.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$67.59	TOOLS
Police Department	1	2024	AMZN MKTP	$153.64	GENERAL OFFICE SUPPLIES
Police Department	1	2024	AMZN MKTP	-$153.64	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$579.30	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$260.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$478.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$75.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$254.82	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$479.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$2,239.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$361.57	TOOLS
Office Of The States Attorney	1	2024	AMZN MKTP	$189.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$233.10	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$75.18	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$270.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$596.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$157.90	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$19.99	BUILDING REPAIR & MAINTENANCE

Police Accountability Board	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$37.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$472.89	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	AMZN MKTP	-$39.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	-$7.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of The States Attorney	1	2024	AMZN MKTP	$417.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$50.49	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$712.35	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$444.95	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$85.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$1,432.00	OFFICE AND OPERATING SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$628.62	OFFICE AND OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$153.02	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$58.12	OTHER OFFICE AUTOMATION
Department Of Health	1	2024	AMZN MKTP	-$94.90	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AMZN MKTP	$199.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$987.48	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$204.20	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	AMZN MKTP	$403.92	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$115.95	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$65.81	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	-$468.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$177.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.86	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$177.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$33.54	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$8.79	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$19.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.16	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,829.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$164.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$26.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$99.99	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$207.80	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$83.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	-$41.56	INMATE ACTIVITIES
Department Of Social Services	1	2024	AMZN MKTP	$55.23	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$133.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$324.33	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$11.76	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$407.34	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$47.48	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$25.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$49.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	-$135.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.30	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.49	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$346.45	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$39.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$268.92	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$12.56	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$1,151.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$94.90	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$102.81	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$258.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$89.86	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$140.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	AMZN MKTP	$136.80	INMATE ACTIVITIES
Environmental Resources	1	2024	AMZN MKTP	$227.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$15.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$138.28	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$173.93	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$329.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	AMZN MKTP	$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	-$23.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$215.97	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$191.82	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$23.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	AMZN MKTP	$71.13	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$23.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$247.42	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$28.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	AMZN MKTP	$57.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	1	2024	AMZN MKTP	$75.89	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	AMZN MKTP	$405.90	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$356.70	CONFERENCE & SEMINAR FEES
Police Department	1	2024	AMZN MKTP	$231.74	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$462.40	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$87.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$606.36	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$221.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	AMZN MKTP	$33.90	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	1	2024	AMZN MKTP	$898.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	AMZN MKTP	$43.08	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$75.90	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$20.98	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$78.01	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	-$11.94	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$67.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$75.98	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$460.48	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$98.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$23.39	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$120.37	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$1,408.62	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$51.87	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$277.77	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$89.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$141.16	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$191.80	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$314.93	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$653.98	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$909.60	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$183.96	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$79.89	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	AMZN MKTP	$105.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$126.54	OFFICE EQUIPMENT NON-CAPITAL

Office Of Central Services	1	2024	AMZN MKTP	$16.40	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	AMZN MKTP	$120.28	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$129.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	AMZN MKTP	$1,185.65	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	AMZN MKTP	$18.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$587.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	-$22.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$557.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$108.89	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	1	2024	AMZN MKTP	$118.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$250.67	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$5.97	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$90.90	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	-$57.75	TRAINING COSTS
Office Of Central Services	1	2024	AMZN MKTP	$33.58	TRAINING COSTS
Fire-Ems Department	1	2024	AMZN MKTP	$70.53	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$37.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	-$37.00	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$302.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$522.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$1,045.20	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$1,389.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$429.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$50.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$70.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$18.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$21.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$100.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$218.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$19.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$33.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$84.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$45.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$28.42	PROCUREMENT CARD PURCHASE

Prince Georges County Council	1	2024	AMZN MKTP	$174.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$43.37	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$95.83	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$64.73	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$41.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$261.76	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$59.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$35.78	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$23.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$21.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	AMZN MKTP	$119.23	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	AMZN MKTP	$109.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$799.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	-$282.50	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$36.98	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$45.36	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$96.90	OTHER OPERATING SUPPLIES

Department Of Corrections	1	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	AMZN MKTP	$1,564.84	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	AMZN MKTP	$25.84	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	AMZN MKTP	$77.99	OTHER OPERATING SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$16.09	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$41.59	GENERAL OFFICE SUPPLIES
Office Of Law	1	2024	AMZN MKTP	$147.49	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$12.93	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$153.64	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	-$19.99	OTHER OPERATING SUPPLIES
Police Department	1	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$559.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$283.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$574.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$190.66	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$262.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$161.48	TOOLS
Fire-Ems Department	1	2024	AMZN MKTP	$289.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	AMZN MKTP	$459.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$149.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$269.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$157.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$233.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$54.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	AMZN MKTP	$177.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$31.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$541.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.45	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$53.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$734.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	AMZN MKTP	$672.44	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$385.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$829.83	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$52.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AMZN MKTP	$349.99	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	1	2024	AMZN MKTP	$669.46	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$119.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$14.97	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	AMZN MKTP	$43.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$235.78	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$238.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$267.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$12.58	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$22.21	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$72.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$11.97	GENERAL OFFICE SUPPLIES

Department Of Health	1	2024	AMZN MKTP	$58.49	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$36.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	AMZN MKTP	$21.94	OTHER OFFICE AUTOMATION
Office Of The County Executive	1	2024	AMZN MKTP	$22.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$62.98	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$116.97	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$341.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	AMZN MKTP	$25.37	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	AMZN MKTP	$62.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$172.13	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$10.11	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$20.66	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$422.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$130.56	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$24.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$1,497.49	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	AMZN MKTP	$22.66	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	AMZN MKTP	$34.71	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$86.31	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	AMZN MKTP	$131.89	BUILDING REPAIR & MAINTENANCE
Environmental Resources	1	2024	AMZN MKTP	$625.25	OFFICE AND OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$59.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	AMZN MKTP	$12.77	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$121.81	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$21.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	AMZN MKTP	$299.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$31.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	AMZN MKTP	$426.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	AMZN MKTP	$139.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	AMZN MKTP	$38.78	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	AMZN MKTP	$36.02	STRATEGIC INITIATIVES
Environmental Resources	1	2024	AMZN MKTP	$75.97	OTHER OFFICE AUTOMATION
Office Of Human Resources Mgmt	2	2024	AMZN MKTP	$69.96	GENERAL OFFICE SUPPLIES

Permitting Inspections Enforce	2	2024	AMZN MKTP	$1,999.40	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AMZN MKTP	$299.98	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	2	2024	AMZN MKTP	-$139.28	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$9.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$33.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$87.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$9.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$215.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Family Services	2	2024	AMZN MKTP	$29.83	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	2	2024	AMZN MKTP	$55.16	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	2	2024	AMZN MKTP	$415.08	OTHER MISCELLANEOUS SERVICE
Police Department	2	2024	AMZN MKTP	$161.85	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$15.56	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$718.00	OTHER OP EQUIP REP/MAINT
Police Department	2	2024	AMZN MKTP	$117.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$48.30	OTHER OPERATING SUPPLIES
Office Of The States Attorney	2	2024	AMZN MKTP	$259.98	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$203.88	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$151.16	CONFERENCE & SEMINAR FEES

Office Of The States Attorney	2	2024	AMZN MKTP	$661.66	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$112.77	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$111.93	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$159.88	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$39.97	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	2	2024	AMZN MKTP	$294.02	CONFERENCE & SEMINAR FEES
Police Department	2	2024	AMZN MKTP	$116.16	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$61.74	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$782.94	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	-$37.99	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	-$37.99	OTHER OPERATING SUPPLIES
Office Of Finance	2	2024	AMZN MKTP	$44.09	GENERAL OFFICE SUPPLIES
Office Of Finance	2	2024	AMZN MKTP	$45.89	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$15.29	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$193.15	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$1,644.87	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$181.45	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$150.14	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$11.69	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$14.99	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$776.97	OTHER OFFICE AUTOMATION
Public Works & Transportation	2	2024	AMZN MKTP	$911.76	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Central Services	2	2024	AMZN MKTP	$91.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	AMZN MKTP	$33.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$48.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$102.18	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$2,658.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$160.44	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,799.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$2,658.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,357.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$225.25	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$1,599.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$139.70	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$399.80	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	AMZN MKTP	$77.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$168.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$103.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	AMZN MKTP	$127.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	AMZN MKTP	$458.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$133.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	2	2024	AMZN MKTP	$157.66	GENERAL OFFICE SUPPLIES
Office Of Community Relations	2	2024	AMZN MKTP	$29.74	GENERAL OFFICE SUPPLIES
Police Department	2	2024	AMZN MKTP	$67.62	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$157.77	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	AMZN MKTP	$2,855.78	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$102.26	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$443.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$165.97	GENERAL OFFICE SUPPLIES

Fire-Ems Department	2	2024	AMZN MKTP	$189.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$159.66	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$68.99	GENERAL OFFICE SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$414.00	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$253.77	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$131.85	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$5.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$29.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$56.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$93.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$19.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	2	2024	AMZN MKTP	$10.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$114.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$53.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$82.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	-$114.85	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	AMZN MKTP	$22.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$40.57	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$23.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$49.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$151.75	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$89.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$43.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$22.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$18.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$39.89	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.74	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$35.09	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$109.12	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$155.34	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$114.82	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$39.98	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	AMZN MKTP	$22.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$114.83	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$303.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$36.89	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$44.20	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$16.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$74.15	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$43.60	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$33.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$334.16	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$18.17	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$45.56	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$47.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$254.33	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$36.50	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	-$43.45	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	AMZN MKTP	$22.55	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$11.20	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$32.10	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$57.72	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$119.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	AMZN MKTP	$151.75	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	$59.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$168.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$64.54	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,018.84	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$744.85	MEDICAL SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,103.56	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$405.60	INMATE ACTIVITIES
Prince Georges Orphans Court	2	2024	AMZN MKTP	$113.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$55.64	OTHER OP EQUIP REP/MAINT
Office Of Law	2	2024	AMZN MKTP	$219.98	GENERAL OFFICE SUPPLIES
Office Of Law	2	2024	AMZN MKTP	$52.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$36.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	2	2024	AMZN MKTP	$30.86	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$35.79	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$354.48	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	AMZN MKTP	$560.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$1,258.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$421.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$123.42	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$103.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$499.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$99.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$290.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$44.20	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$190.86	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$369.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$93.81	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$286.43	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$121.27	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$56.91	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$228.35	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	AMZN MKTP	$159.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	AMZN MKTP	$119.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$1,082.84	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$34.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$424.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$252.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	AMZN MKTP	$137.96	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$24.50	TOOLS
Fire-Ems Department	2	2024	AMZN MKTP	$210.91	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	2	2024	AMZN MKTP	$252.22	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	AMZN MKTP	$3,889.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	AMZN MKTP	$99.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	AMZN MKTP	$3.73	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$114.22	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$119.98	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$210.70	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$75.88	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$19.06	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$167.40	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$37.89	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$13.59	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$95.96	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$67.45	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$139.55	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$75.88	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$434.38	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$95.70	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$190.75	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$124.91	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	-$34.82	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$47.85	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	AMZN MKTP	$294.85	OTHER OFFICE AUTOMATION
Office Of Central Services	2	2024	AMZN MKTP	$94.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$23.44	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	AMZN MKTP	$293.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$79.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$28.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$48.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	AMZN MKTP	$32.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	2	2024	AMZN MKTP	$51.56	OTHER OPERATING SUPPLIES
Department Of Social Services	2	2024	AMZN MKTP	$3.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	AMZN MKTP	$46.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	AMZN MKTP	$116.70	OFFICE AND OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$300.09	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	$641.40	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$129.99	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	$66.97	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	$166.39	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$23.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$30.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	AMZN MKTP	-$299.50	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	2	2024	AMZN MKTP	$74.42	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$742.65	INMATE ACTIVITIES
Department Of Corrections	2	2024	AMZN MKTP	$1,123.56	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$1,148.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$330.00	PROCUREMENT CARD PURCHASE
Department Of Corrections	2	2024	AMZN MKTP	-$1,148.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	AMZN MKTP	$190.39	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	2	2024	AMZN MKTP	$84.88	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	AMZN MKTP	$139.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$271.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	AMZN MKTP	$96.47	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	AMZN MKTP	$112.08	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$429.79	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$35.99	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$447.69	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$172.00	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$428.60	OTHER OPERATING SUPPLIES

Environmental Resources	2	2024	AMZN MKTP	$599.20	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$834.60	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$128.40	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	AMZN MKTP	$155.79	STRATEGIC INITIATIVES
Non-Departmental	2	2024	AMZN MKTP	$33.98	STRATEGIC INITIATIVES
Environmental Resources	2	2024	AMZN MKTP	$49.95	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	AMZN MKTP	$19.76	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$116.60	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$137.18	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	$89.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	AMZN MKTP	$102.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$63.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$999.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$139.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$299.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$16.59	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$129.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$237.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Prince Georges County Council	3	2024	AMZN MKTP	$280.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$46.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$354.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$179.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$55.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$116.07	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$61.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$343.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$22.29	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$174.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$86.74	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$83.47	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$61.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$131.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$72.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$30.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$391.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$50.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$31.90	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AMZN MKTP	$42.99	OTHER MISCELLANEOUS SERVICE
Environmental Resources	3	2024	AMZN MKTP	$777.98	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$121.99	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$347.62	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$2,336.72	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$65.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$260.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$246.60	GRAPHIC SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$287.16	GRAPHIC SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$35.54	XEROX SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$595.92	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$364.74	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$52.68	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$769.69	OFFICE AND OPERATING SUPPLIES

Police Department	3	2024	AMZN MKTP	$186.99	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$396.09	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$22.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$33.96	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$329.06	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$47.69	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$176.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$8.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$122.49	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$599.95	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$369.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$1,420.74	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.98	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$39.50	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$12.69	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$55.80	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$427.31	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$56.44	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.99	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$111.92	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$59.78	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$14.84	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$29.94	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$42.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$83.96	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$91.97	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$197.58	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$25.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$1,057.98	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	AMZN MKTP	$12.73	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$61.54	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$45.99	OTHER OPERATING SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$28.78	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$385.36	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$19.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$65.18	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$199.90	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$199.90	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$370.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$47.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$119.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$84.53	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$32.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$39.19	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$29.88	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$59.57	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$25.98	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$984.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$606.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$988.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$109.46	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$113.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$39.70	GENERAL OFFICE SUPPLIES

Office Of Community Relations	3	2024	AMZN MKTP	$111.09	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$58.24	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$1,024.07	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$340.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$76.71	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$24.89	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$70.15	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	-$25.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$331.46	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$44.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$24.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$3,820.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$34.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$221.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$29.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$25.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$18.99	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$263.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	3	2024	AMZN MKTP	$24.90	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$170.06	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$92.08	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$27.73	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$28.46	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$854.52	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$529.30	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$281.10	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$36.85	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$312.99	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$27.98	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$519.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$33.57	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	AMZN MKTP	$19.66	OUTSIDE VEH & HVY EQ REPA
Office Of Law	3	2024	AMZN MKTP	$30.20	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$30.80	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$28.90	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$49.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$79.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$23.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$26.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$235.96	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$50.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$298.13	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$120.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$217.47	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$355.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$68.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$24.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$165.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$141.07	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$16.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$169.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$88.61	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$523.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$18.25	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$83.85	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$310.72	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$44.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$232.15	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$330.51	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$143.96	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$967.19	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	3	2024	AMZN MKTP	$13.16	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$29.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$42.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$499.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$252.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$445.13	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$214.47	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$219.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$43.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$25.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$19.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$79.98	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$174.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$86.79	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$49.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$303.88	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$947.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$59.49	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$89.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$134.53	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	3	2024	AMZN MKTP	-$34.24	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$15.36	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$37.10	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$15.36	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$101.72	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$69.47	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$91.40	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	3	2024	AMZN MKTP	-$33.90	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	-$112.34	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$232.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$33.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$31.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$16.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$282.56	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$229.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$46.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$34.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$77.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$126.51	ADVERTISING
Department Of Health	3	2024	AMZN MKTP	$21.94	OTHER OFFICE AUTOMATION
Police Department	3	2024	AMZN MKTP	$32.99	OTHER OPERATING SUPPLIES
Department Of Social Services	3	2024	AMZN MKTP	$110.29	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	AMZN MKTP	$336.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$234.99	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$45.91	MEDICAL SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$75.88	BUILDING REPAIR & MAINTENANCE

Prince Georges Circuit Court	3	2024	AMZN MKTP	$9.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$22.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$20.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$47.27	FOOD
Prince Georges Circuit Court	3	2024	AMZN MKTP	$25.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$12.99	FOOD
Prince Georges Circuit Court	3	2024	AMZN MKTP	$16.88	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$9.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Health	3	2024	AMZN MKTP	$582.68	MEDICAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$279.98	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$115.94	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$1,016.45	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$405.71	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$209.85	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	AMZN MKTP	$31.21	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$83.73	OTHER OFFICE AUTOMATION
Office Of Information Tech	3	2024	AMZN MKTP	$32.90	GENERAL OFFICE SUPPLIES

Office Of Information Tech	3	2024	AMZN MKTP	$369.33	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	$699.95	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	$293.95	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	AMZN MKTP	-$89.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	AMZN MKTP	$39.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$37.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$32.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Prince Georges County Council	3	2024	AMZN MKTP	$64.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$26.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$31.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$129.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$68.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$234.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$102.87	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$853.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$5.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$88.89	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$364.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$32.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$55.72	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$187.09	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$23.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$220.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$1,191.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$79.17	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$26.38	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$65.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$397.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$158.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$39.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$35.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$234.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$23.22	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$859.90	BUILDING REPAIR & MAINTENANCE SUPPLIES

Police Department	3	2024	AMZN MKTP	$480.09	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$312.48	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$193.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$570.87	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	3	2024	AMZN MKTP	$149.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$53.97	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	AMZN MKTP	$705.68	CONFERENCE & SEMINAR FEES
Office Of Central Services	3	2024	AMZN MKTP	$83.99	MAINTENANCE COST OFFSET ACCOUNT
Police Department	3	2024	AMZN MKTP	$150.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$123.67	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$251.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$245.02	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	AMZN MKTP	$34.64	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$71.28	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$454.50	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$119.89	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$688.88	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$213.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$1,829.49	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$78.54	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$15.88	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$42.84	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	-$8.96	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$35.07	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$394.82	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.60	GENERAL OFFICE SUPPLIES

Police Department	3	2024	AMZN MKTP	$7.79	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$68.48	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$130.65	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$15.99	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$517.93	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$49.69	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$22.05	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$15.21	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$134.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$82.98	OTHER OPERATING SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	-$63.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$30.45	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$52.74	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$812.43	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$660.15	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$1,412.20	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$47.45	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$6.95	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$116.36	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$46.46	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$29.98	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$19.98	OFFICE EQUIPMENT NON-CAPITAL
Police Department	3	2024	AMZN MKTP	$350.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$138.59	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$269.94	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$163.90	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$3,213.49	OTHER OPERATING SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$83.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$220.16	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$199.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$15.41	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$149.71	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$890.00	OTHER BUILDING REPAIR & MAINTENANCE
Environmental Resources	3	2024	AMZN MKTP	$12.95	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$35.95	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$407.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$161.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$306.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$15.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$7.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$139.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$83.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$18.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$52.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$35.11	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	AMZN MKTP	$39.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$53.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	3	2024	AMZN MKTP	$29.99	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$22.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$49.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$51.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$393.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$29.65	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$3,198.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$1,590.79	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	AMZN MKTP	$178.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$169.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	-$312.99	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$59.99	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$35.16	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$16.99	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$16.99	INMATE ACTIVITIES

Department Of Corrections	3	2024	AMZN MKTP	$163.36	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$259.90	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$261.96	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$15.83	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$95.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMZN MKTP	$47.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	AMZN MKTP	$137.98	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$167.85	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$26.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$26.09	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$174.09	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$34.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$79.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$324.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$75.28	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$594.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$412.35	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$308.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$829.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$399.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$249.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$159.65	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$272.96	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$744.31	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$44.85	OTHER BUILDING REPAIR & MAINTENANCE

Fire-Ems Department	3	2024	AMZN MKTP	$23.96	OTHER BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	AMZN MKTP	$184.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$239.90	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$98.79	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$131.52	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$620.04	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$53.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$157.03	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$209.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$494.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$13.79	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$241.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$11.98	OTHER BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	AMZN MKTP	$62.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$30.46	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$175.11	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$499.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$72.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$149.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$441.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$49.97	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$82.33	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$158.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$89.25	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$186.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$39.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$147.58	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$241.76	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	3	2024	AMZN MKTP	$438.70	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$230.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$40.65	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$219.99	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$53.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$139.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$149.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$19.89	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$70.90	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$858.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$229.90	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$56.94	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$110.49	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$45.78	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$286.80	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$38.95	OTHER OPERATING SUPPLIES
Department Of Social Services	3	2024	AMZN MKTP	$219.98	OFFICE EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	AMZN MKTP	$497.74	OTHER OPERATING SUPPLIES

Department Of Health	3	2024	AMZN MKTP	$87.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$244.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$578.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$49.98	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	3	2024	AMZN MKTP	$111.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$359.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$359.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$278.70	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$395.96	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	AMZN MKTP	$45.80	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$344.97	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$128.94	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$229.04	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$355.78	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$368.83	EDUCATIONAL SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$12.95	EDUCATIONAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$353.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$1,894.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$256.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$760.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$67.99	GENERAL OFFICE SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$19.99	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$186.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$43.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$30.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$7.88	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$401.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$36.14	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$31.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$144.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$48.33	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$109.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$36.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$17.30	OTHER OPERATING SUPPLIES
Department Of Family Services	3	2024	AMZN MKTP	$269.85	PROCUREMENT CARD PURCHASE
Environmental Resources	3	2024	AMZN MKTP	$274.95	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$31.60	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$71.20	GENERAL OFFICE SUPPLIES

Police Department	3	2024	AMZN MKTP	$67.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$40.27	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$182.42	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$87.65	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$126.94	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$67.99	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$484.47	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$901.82	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$26.50	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$53.49	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$29.59	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$211.76	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$57.87	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$420.11	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$19.79	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$364.05	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$57.15	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	-$91.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$161.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$67.86	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$118.50	OTHER OPERATING SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$609.59	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$382.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$89.98	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$79.99	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$221.92	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$305.47	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$83.30	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$1,570.75	GENERAL OFFICE SUPPLIES

Board Of Elections	3	2024	AMZN MKTP	$461.39	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	AMZN MKTP	$116.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$17.45	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$11.65	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	-$11.65	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	AMZN MKTP	$32.78	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	$38.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$438.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$202.61	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$513.77	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$125.98	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	AMZN MKTP	$381.15	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$13.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	AMZN MKTP	$10.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	AMZN MKTP	$548.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$94.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$51.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$88.12	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$339.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$37.99	OTHER OPERATING SUPPLIES

Environmental Resources	3	2024	AMZN MKTP	$400.36	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$316.39	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	-$11.44	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	-$7.02	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$170.72	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$216.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$39.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	AMZN MKTP	$9.98	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$175.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$151.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$575.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$228.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$136.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$99.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Non-Departmental	3	2024	AMZN MKTP	$119.96	LIGHT WATER
Fire-Ems Department	3	2024	AMZN MKTP	$148.50	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$36.98	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	3	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	AMZN MKTP	$75.37	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$135.88	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$65.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$30.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$19.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$53.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$16.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$234.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	$25.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	AMZN MKTP	-$59.99	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	-$23.88	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$50.97	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	AMZN MKTP	$107.18	PROCUREMENT CARD PURCHASE
Department Of Social Services	3	2024	AMZN MKTP	$50.28	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$43.98	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$66.59	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	AMZN MKTP	$299.95	OTHER OPERATING SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$88.64	GENERAL OFFICE SUPPLIES
Office Of Law	3	2024	AMZN MKTP	$239.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$12.88	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$41.86	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$25.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$38.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$29.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$38.20	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$105.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$85.54	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$41.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$61.11	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$349.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$126.40	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$80.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$30.75	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$669.26	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$182.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$280.00	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$136.99	TOOLS
Fire-Ems Department	3	2024	AMZN MKTP	$245.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$559.96	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	AMZN MKTP	$1,366.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$153.12	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$187.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	AMZN MKTP	-$32.94	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	3	2024	AMZN MKTP	$26.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	AMZN MKTP	$368.99	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	3	2024	AMZN MKTP	$30.72	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$375.25	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	AMZN MKTP	$138.82	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$34.95	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	AMZN MKTP	$146.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$53.63	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$28.56	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$69.25	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$42.98	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$584.29	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$558.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	AMZN MKTP	$165.00	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$52.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$228.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$22.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$196.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	AMZN MKTP	$484.53	BUILDING REPAIR & MAINTENANCE SUPPLIES

Environmental Resources	3	2024	AMZN MKTP	$47.71	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$52.99	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AMZN MKTP	$70.00	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	AMZN MKTP	$118.01	GENERAL OFFICE SUPPLIES
Police Department	3	2024	AMZN MKTP	$164.43	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$189.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$10.75	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$58.71	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$1,340.88	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	AMZN MKTP	$276.42	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	AMZN MKTP	$174.72	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$401.70	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$220.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$111.60	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$49.72	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$291.37	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$79.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$42.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$88.27	OTHER OPERATING SUPPLIES

Department Of Health	3	2024	AMZN MKTP	$39.80	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	AMZN MKTP	$25.48	MEDICAL SUPPLIES
Environmental Resources	3	2024	AMZN MKTP	$154.79	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$35.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	$136.93	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	AMZN MKTP	$332.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	AMZN MKTP	-$136.93	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	AMZN MKTP	$138.73	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	AMZN MKTP	$208.65	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Health	3	2024	AMZN MKTP	$446.22	MEDICAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$139.99	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$79.99	MEDICAL SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$140.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$54.73	INMATE ACTIVITIES
Department Of Corrections	3	2024	AMZN MKTP	$78.88	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$58.78	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	AMZN MKTP	$494.29	INMATE ACTIVITIES
Police Department	3	2024	AMZN MKTP	$1,597.50	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$14.99	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	AMZN MKTP	$29.24	GENERAL OFFICE SUPPLIES

Department Of Family Services	3	2024	AMZN MKTP	$57.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	AMZN MKTP	$221.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	AMZN MKTP	$306.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	AMZN MKTP	$103.96	OTHER OPERATING SUPPLIES
Police Department	3	2024	AMZN MKTP	$37.25	OTHER OPERATING SUPPLIES
Office Of The County Executive	3	2024	AMZN MKTP	$39.24	STRATEGIC INITIATIVES
Office Of The County Executive	3	2024	AMZN MKTP	$181.83	STRATEGIC INITIATIVES
Environmental Resources	3	2024	AMZN MKTP	$39.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$187.68	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$49.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$125.12	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$156.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$89.99	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$32.95	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$144.02	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$23.49	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$47.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$53.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$114.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$6.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$81.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Prince Georges County Council	4	2024	AMZN MKTP	$51.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$50.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$310.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$128.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$223.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$30.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$40.53	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$82.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$43.16	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$167.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$35.58	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$42.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$49.56	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$433.50	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	AMZN MKTP	$69.98	OTHER MISCELLANEOUS SERVICE
Environmental Resources	4	2024	AMZN MKTP	$122.55	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$549.78	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$39.96	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$54.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$1,179.87	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$192.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$947.03	MEDICAL SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$532.57	OTHER OPERATING SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$116.90	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$97.14	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$130.55	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	-$33.16	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$26.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$10.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$18.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	AMZN MKTP	$12.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$29.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$11.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$56.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$44.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$297.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$307.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$45.95	DISCRETIONARY GRANT AWARDS
Office Of Central Services	4	2024	AMZN MKTP	$25.80	OFFICE EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	AMZN MKTP	$10.36	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$26.72	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$23.99	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$12.99	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$330.92	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$51.67	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$66.50	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	-$17.99	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$16.78	TRAFFIC SIGNS/RELATED MATERIALS
Office Of Central Services	4	2024	AMZN MKTP	-$16.78	TRAFFIC SIGNS/RELATED MATERIALS

Office Of Central Services	4	2024	AMZN MKTP	$14.98	TRAFFIC SIGNS/RELATED MATERIALS
Office Of Information Tech	4	2024	AMZN MKTP	$587.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	AMZN MKTP	$658.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$30.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$59.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$7.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$38.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$43.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$108.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$55.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$62.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$86.37	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$101.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$45.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$84.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$132.00	OTHER TRAINING COSTS

Department Of Corrections	4	2024	AMZN MKTP	$26.99	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$1,247.40	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$108.78	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$59.65	INMATE ACTIVITIES
Environmental Resources	4	2024	AMZN MKTP	$30.63	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$25.86	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$309.52	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$7.99	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$46.10	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$29.96	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$22.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$290.02	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$374.95	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$13.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$24.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$61.26	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$32.50	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$8.39	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$279.99	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$224.98	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$381.43	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$454.86	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$40.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$399.99	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	4	2024	AMZN MKTP	$150.51	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$66.18	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$289.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$701.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$62.62	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$368.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$342.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$299.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$318.75	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$206.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	-$342.00	DISCRETIONARY GRANT AWARDS
Department Of Health	4	2024	AMZN MKTP	$585.86	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$74.54	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$290.16	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$28.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$61.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$146.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$39.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$100.52	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$13.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$99.79	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$47.46	MEDICAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$233.99	GENERAL OFFICE SUPPLIES

Environmental Resources	4	2024	AMZN MKTP	$89.49	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$74.82	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$598.79	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$528.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$378.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$46.41	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$75.15	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$108.41	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$679.96	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$114.99	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$48.79	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	AMZN MKTP	$2,361.09	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$76.72	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$1,902.60	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	AMZN MKTP	$89.65	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$119.97	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$39.99	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	AMZN MKTP	-$39.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$39.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$300.44	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$107.45	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$127.86	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$73.49	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$153.08	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$71.17	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$37.99	OTHER OPERATING SUPPLIES
Office Of Information Tech	4	2024	AMZN MKTP	$248.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	AMZN MKTP	$62.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	AMZN MKTP	$983.38	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$936.30	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	-$8.39	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$13.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$264.96	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$462.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$53.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$52.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$15.09	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$189.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$223.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$141.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$54.42	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$65.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$107.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$36.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$274.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$157.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$9.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$16.22	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$50.94	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$596.47	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$35.44	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$419.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$23.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$22.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$239.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$11.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$172.13	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$33.96	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$158.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$21.99	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$63.66	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$75.40	OTHER MISCELLANEOUS SERVICE
Office Of Central Services	4	2024	AMZN MKTP	$10.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$64.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$38.27	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$38.61	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$79.04	GENERAL OFFICE SUPPLIES

Office Of Finance	4	2024	AMZN MKTP	$98.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$148.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$11.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$49.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$699.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$99.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$27.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$21.71	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$25.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$98.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$307.89	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$54.05	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$36.50	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$27.18	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$28.21	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$69.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$79.97	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$21.97	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$47.40	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$116.89	OFFICE EQUIPMENT NON-CAPITAL

Fire-Ems Department	4	2024	AMZN MKTP	$29.78	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$122.89	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$59.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$152.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	AMZN MKTP	$73.99	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$3.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$51.01	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$635.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$498.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$119.96	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$42.79	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$31.58	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$58.04	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$796.55	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$91.12	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$55.92	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$199.99	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$33.46	OTHER OPERATING SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$117.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	AMZN MKTP	$22.72	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$29.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$26.50	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$15.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$26.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$22.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$365.84	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$29.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$329.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$337.60	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$329.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$59.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$20.89	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$21.48	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$155.52	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$26.34	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$18.50	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$167.68	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$42.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$397.86	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$412.31	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$455.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$143.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$450.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$152.49	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$50.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$207.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	4	2024	AMZN MKTP	$119.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$401.52	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$72.92	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$244.23	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$144.26	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$180.43	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$448.13	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$17.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$108.99	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$129.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$91.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$498.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$167.99	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$279.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$54.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	-$55.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$61.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$219.29	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$1,110.70	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$1,312.78	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$99.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$205.98	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$197.94	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$166.37	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$76.62	DISCRETIONARY GRANT AWARDS
Department Of Health	4	2024	AMZN MKTP	$313.02	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$36.50	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$197.74	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$61.13	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$68.98	GENERAL OFFICE SUPPLIES

Office Of The County Executive	4	2024	AMZN MKTP	$18.95	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$36.79	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$23.49	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$65.97	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$39.99	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$803.00	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$843.43	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$180.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	AMZN MKTP	$15.39	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$1,198.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$963.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$44.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$33.85	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$112.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$21.98	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$17.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$17.08	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	AMZN MKTP	$41.38	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$795.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$24.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$57.80	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$29.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$392.44	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$48.72	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	AMZN MKTP	$219.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	AMZN MKTP	$8.09	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	AMZN MKTP	$77.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$15.81	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AMZN MKTP	$98.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$98.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$320.93	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$290.15	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$83.88	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$77.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$755.45	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$49.25	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$49.25	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$169.52	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$23.98	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$130.89	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$886.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$709.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$177.48	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$9.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$119.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$8.46	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$91.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$91.36	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$437.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$12.98	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$289.38	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$137.98	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$379.98	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$869.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$41.80	GRAPHIC SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$41.80	GRAPHIC SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$167.20	GRAPHIC SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$16.19	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$14.99	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$32.94	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$116.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$99.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$19.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$542.72	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$169.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$79.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$682.87	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$26.99	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$43.85	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$13.99	OFFICE EQUIPMENT NON-CAPITAL
Housing And Community Dev	4	2024	AMZN MKTP	$684.53	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	4	2024	AMZN MKTP	$683.92	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	4	2024	AMZN MKTP	-$488.95	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	4	2024	AMZN MKTP	$391.40	OFFICE AND OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$119.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$59.02	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$413.52	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	4	2024	AMZN MKTP	$86.37	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$66.38	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	-$48.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	-$39.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	AMZN MKTP	$1,174.09	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$105.34	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$212.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$98.99	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$124.96	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$258.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$377.57	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$41.98	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$19.99	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$118.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$105.29	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$101.62	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$26.47	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$75.99	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$119.80	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$559.33	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$1,206.66	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	AMZN MKTP	$872.99	OTHER OP EQUIP REP/MAINT
Prince Georges County Council	4	2024	AMZN MKTP	$110.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$115.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$324.82	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$203.58	OTHER OPERATING SUPPLIES

Office Of Homeland Security	4	2024	AMZN MKTP	$376.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$279.97	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$399.45	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$785.19	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$148.44	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$41.95	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$63.21	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$137.00	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$20.04	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$41.95	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	-$68.50	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	-$41.95	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$73.45	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$36.88	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$44.72	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$58.12	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$118.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$84.89	OTHER OPERATING SUPPLIES

Fire-Ems Department	4	2024	AMZN MKTP	-$118.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$735.62	OTHER TRAINING COSTS
Fire-Ems Department	4	2024	AMZN MKTP	-$84.89	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$21.50	OTHER OPERATING SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$51.28	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	-$290.02	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$18.28	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$436.54	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$32.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$279.96	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$49.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$25.14	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$36.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$293.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$31.35	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$83.26	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$599.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$9.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$131.92	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$52.15	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$5.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$503.80	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$24.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$20.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$14.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$257.94	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$331.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$49.90	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$103.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$49.50	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$9.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$177.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$366.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$68.82	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$219.95	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$109.98	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$503.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$137.79	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$56.98	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$330.89	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$811.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$24.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$172.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$485.35	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$75.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$229.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$127.86	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$133.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$55.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$95.98	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	4	2024	AMZN MKTP	$106.30	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$187.36	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$182.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$244.12	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$443.76	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$54.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$99.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$160.20	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$674.55	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$17.35	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$53.69	DISCRETIONARY GRANT AWARDS
Department Of Social Services	4	2024	AMZN MKTP	$65.94	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$42.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	AMZN MKTP	$158.98	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$51.27	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$368.18	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$101.26	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$89.68	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$45.99	CONSULTANTS AND STUDIES
Department Of Social Services	4	2024	AMZN MKTP	$118.09	CONSULTANTS AND STUDIES
Department Of Social Services	4	2024	AMZN MKTP	$89.63	CONSULTANTS AND STUDIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$104.93	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	AMZN MKTP	$22.23	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$9.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$54.95	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$104.75	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$179.80	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$109.94	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$51.55	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$170.95	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$69.98	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	AMZN MKTP	$35.49	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$10.90	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$96.49	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$14.88	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$796.51	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$69.96	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$79.96	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$87.95	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$59.53	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$87.95	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$299.76	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$58.14	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$437.20	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$96.59	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	AMZN MKTP	$37.99	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$55.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$156.62	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$19.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$68.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$36.99	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$178.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$178.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$229.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$229.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$365.03	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$89.98	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$40.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$24.99	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$124.99	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$56.95	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$32.66	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$402.96	GENERAL OFFICE SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$447.60	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$49.49	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$124.99	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$86.13	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$447.60	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$18.34	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$30.02	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$180.66	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$11.69	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$88.81	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$99.74	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$36.17	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$29.81	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$899.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$65.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$44.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	AMZN MKTP	$132.29	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$118.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$118.74	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$446.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$27.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,912.09	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$562.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$147.93	OTHER OPERATING SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$33.92	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$44.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$68.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$244.65	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$139.52	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$51.10	GRAPHIC SUPPLIES
Police Department	4	2024	AMZN MKTP	$203.60	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$59.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$1,978.01	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	AMZN MKTP	$16.83	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$1,348.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$78.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$104.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$431.84	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,699.94	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$272.16	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,558.77	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$59.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	4	2024	AMZN MKTP	$89.08	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$48.28	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$4,712.00	OTHER OPERATING SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$23.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$206.63	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$137.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$113.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$23.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$83.72	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$153.47	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$215.70	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	-$135.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	-$135.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	-$135.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$155.16	OTHER OPERATING SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$330.37	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$331.18	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$109.80	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$235.41	GENERAL OFFICE SUPPLIES

Board Of Elections	4	2024	AMZN MKTP	$352.33	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$42.33	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$146.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$41.51	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$291.90	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$190.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$114.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$63.34	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$46.88	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	AMZN MKTP	$149.99	OFFICE EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	AMZN MKTP	$49.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$53.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$124.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	4	2024	AMZN MKTP	$36.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$102.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$55.61	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$885.49	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$4,712.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	4	2024	AMZN MKTP	-$141.89	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$278.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$129.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$811.16	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$65.19	GENERAL OFFICE SUPPLIES

Office Of Community Relations	4	2024	AMZN MKTP	$1,209.70	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$77.60	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$51.60	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$115.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$111.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$222.98	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$6.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$307.45	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$42.55	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$430.88	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$59.99	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$6.00	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$316.04	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$254.70	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$278.91	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$628.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$301.34	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$199.99	TOOLS
Office Of Central Services	4	2024	AMZN MKTP	$6.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$224.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$62.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$154.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$67.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$33.99	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$399.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$113.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$886.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$137.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$68.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$6.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$859.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$406.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$9.48	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$41.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$42.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$24.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$698.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$228.37	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$97.77	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$279.99	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$62.05	CONFERENCE & SEMINAR FEES

Fire-Ems Department	4	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$18.57	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$177.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$209.88	OTHER OPERATING SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$83.45	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$17.33	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$80.33	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$87.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$71.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$71.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$22.29	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$99.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$9.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$110.61	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$105.13	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$144.40	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$219.05	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$674.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$519.98	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$21.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$216.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$69.95	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$499.75	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$229.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$19.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$39.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$56.76	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$32.54	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$46.93	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$108.66	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$20.57	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$56.31	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$117.52	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$411.48	BUILDING REPAIR & MAINTENANCE
Office Of The County Executive	4	2024	AMZN MKTP	$63.79	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$133.44	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$487.96	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$361.45	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$239.97	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$189.75	OTHER OPERATING SUPPLIES

Office Of Homeland Security	4	2024	AMZN MKTP	$159.98	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$145.26	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$53.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$299.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$299.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$299.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$99.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,129.86	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$340.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$904.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$510.00	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$69.97	CONFERENCE & SEMINAR FEES
Department Of Social Services	4	2024	AMZN MKTP	$23.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	AMZN MKTP	$35.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	AMZN MKTP	$183.47	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$266.95	GENERAL OFFICE SUPPLIES

Prince Georges Circuit Court	4	2024	AMZN MKTP	$103.10	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$776.21	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$179.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$54.08	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$36.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$2,030.77	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$15.80	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$102.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$1,248.31	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$599.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$17.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$19.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$306.66	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$66.59	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$51.47	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$388.44	OFFICE EQUIPMENT NON-CAPITAL

Prince Georges Circuit Court	4	2024	AMZN MKTP	$9.99	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$90.98	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$66.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$194.74	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$172.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$41.82	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$509.88	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$25.18	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$24.89	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$142.08	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$317.89	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$15.86	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$285.11	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$365.63	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$377.09	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$575.71	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$159.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	AMZN MKTP	$35.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	4	2024	AMZN MKTP	$493.80	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$25.42	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$219.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$167.86	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$2,647.20	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	AMZN MKTP	$26.58	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$316.78	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$113.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$32.90	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$7.97	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$156.48	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$515.70	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$65.98	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$3,633.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$80.70	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$8.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$281.82	XEROX SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$29.94	OTHER POSTAGE COSTS
Office Of The States Attorney	4	2024	AMZN MKTP	$328.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$313.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$94.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$44.00	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	$265.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$179.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$847.70	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$132.76	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$391.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$7.69	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$55.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$79.99	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$1,469.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	$45.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	$179.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	$529.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	$220.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$8.95	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$104.72	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$52.97	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$308.82	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	AMZN MKTP	$47.99	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Central Services	4	2024	AMZN MKTP	$40.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$33.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$11.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$147.29	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$20.86	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$138.52	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$14.98	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$44.97	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$184.32	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$381.85	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$59.70	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$268.20	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$118.93	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$115.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$19.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$59.55	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$199.96	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$15.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$66.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$39.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$59.97	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$141.06	GENERAL OFFICE SUPPLIES

Office Of Community Relations	4	2024	AMZN MKTP	$221.29	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$43.76	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AMZN MKTP	$84.99	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$244.96	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$47.97	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$84.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$313.90	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$2,333.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$35.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$175.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$274.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$106.54	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$144.82	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$62.51	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$154.44	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$61.39	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$133.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$14.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$156.80	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$175.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$135.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$13.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$167.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$119.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$196.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$189.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,357.35	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$4.67	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$321.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$59.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$124.95	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$139.52	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	$181.98	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	$81.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$134.86	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$672.73	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$326.82	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$287.91	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$46.23	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$310.19	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$317.32	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$562.15	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,091.58	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,010.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$475.66	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$67.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$88.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$278.64	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$39.78	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,198.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$18.18	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$32.63	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$24.20	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$58.05	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$31.06	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$50.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,508.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$221.35	OTHER OPERATING SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$8.49	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$273.20	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$77.92	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$238.37	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$382.26	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$27.85	GENERAL OFFICE SUPPLIES

Board Of Elections	4	2024	AMZN MKTP	$170.85	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$162.64	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$443.78	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$744.81	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$348.95	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$47.87	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$871.86	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$289.82	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$102.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$709.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$45.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$107.21	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$88.48	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$94.04	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$455.42	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$294.16	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$156.66	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$413.49	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$55.78	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$89.80	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$470.90	GENERAL OFFICE SUPPLIES

Police Department	4	2024	AMZN MKTP	$619.63	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$134.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$9.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$17.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Ethics And Accountability	4	2024	AMZN MKTP	$55.79	GENERAL OFFICE SUPPLIES
Ethics And Accountability	4	2024	AMZN MKTP	$29.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$80.97	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$98.98	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$24.57	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$16.22	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$11.35	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$580.04	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$65.72	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$37.10	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$518.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$25.98	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$329.18	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$32.96	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$36.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$130.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$40.98	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$146.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$487.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$9.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$100.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$129.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$93.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$13.93	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$71.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$72.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$227.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$22.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$189.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$253.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$209.99	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Office Of Central Services	4	2024	AMZN MKTP	$94.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$24.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$163.75	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$19.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$105.47	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$163.73	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$199.98	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$595.90	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$333.01	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$50.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	AMZN MKTP	$19.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	AMZN MKTP	$75.66	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	AMZN MKTP	$584.04	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	AMZN MKTP	$689.67	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	AMZN MKTP	$807.99	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$55.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$7.69	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$110.99	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$16.59	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$265.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$351.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$769.58	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$5.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$399.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$128.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$159.91	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$84.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$39.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$546.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$53.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$121.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$69.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$237.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$687.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$1,149.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$73.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$52.91	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$19.98	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	-$73.24	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$118.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$270.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	4	2024	AMZN MKTP	$458.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$167.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$87.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$117.48	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$19.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$2,087.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,832.81	OTHER OPERATING SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$23.98	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$12.58	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$4,821.01	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$239.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$153.17	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$159.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$296.18	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	$216.78	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$139.52	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$886.95	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$153.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$167.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$799.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$38.24	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$12.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$880.98	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$472.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$307.36	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,079.93	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$150.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$164.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$153.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$127.48	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$239.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$208.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$436.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$399.88	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$404.85	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$167.20	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$686.71	OFFICE/OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	AMZN MKTP	$258.97	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$290.02	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$59.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$1,609.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$87.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$231.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$96.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$2,184.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$347.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$24.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$279.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$872.17	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$355.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$1,729.17	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$79.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$1,642.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$1,837.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	4	2024	AMZN MKTP	$58.89	GENERAL OFFICE SUPPLIES

Police Department	4	2024	AMZN MKTP	$8.88	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$245.59	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$355.89	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$664.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$173.70	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$642.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$1,787.04	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$878.07	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$119.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$1,859.89	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$142.09	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$41.10	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$293.90	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$259.28	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$1,040.20	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$35.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$167.95	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$69.54	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$2,340.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$473.04	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$527.01	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$419.94	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$119.98	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$927.08	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$179.91	CONFERENCE & SEMINAR FEES

Office Of Community Relations	4	2024	AMZN MKTP	$874.43	CONFERENCE & SEMINAR FEES
Environmental Resources	4	2024	AMZN MKTP	$80.80	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$33.96	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$195.16	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$464.28	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$737.34	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$191.24	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$543.14	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$47.40	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$439.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$246.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$80.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$428.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$210.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$514.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$47.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$306.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$175.99	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$69.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$171.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$373.51	PROCUREMENT CARD PURCHASE
Environmental Resources	4	2024	AMZN MKTP	$11.11	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$114.80	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$25.61	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$160.75	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$54.55	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$176.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$178.88	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$19.62	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$41.39	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$29.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$197.39	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$243.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$95.35	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$76.04	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$300.94	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$75.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$29.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$125.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$31.49	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$154.28	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$16.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$488.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$310.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$8.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$50.89	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$62.08	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$10.15	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$12.17	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,049.91	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$374.95	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$19.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$62.98	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$423.60	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$186.75	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$779.60	OTHER OPERATING SUPPLIES

Fire-Ems Department	4	2024	AMZN MKTP	$637.20	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$29.12	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$518.30	OTHER OP EQUIP REP/MAINT
Police Department	4	2024	AMZN MKTP	$424.95	OTHER OP EQUIP REP/MAINT
Environmental Resources	4	2024	AMZN MKTP	$199.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	AMZN MKTP	$119.94	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$703.56	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$143.84	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$111.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$648.89	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$41.97	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$318.99	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$37.78	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$265.50	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$11.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$36.70	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$59.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$380.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$129.98	BUILDING REPAIR & MAINTENANCE SUPPLIES

Public Works & Transportation	4	2024	AMZN MKTP	$248.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$196.95	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$255.82	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$98.50	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$232.35	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$149.25	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$118.47	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$294.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$58.56	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$515.70	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$49.45	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$308.39	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$316.66	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$296.26	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$756.53	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$107.99	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$73.88	GENERAL OFFICE SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$373.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$30.75	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$27.24	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$173.32	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$345.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$9.48	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$26.96	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.56	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.66	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$24.06	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$199.48	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$99.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Sheriffs Department	4	2024	AMZN MKTP	$259.92	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	AMZN MKTP	$454.86	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$26.81	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$25.98	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$25.98	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$180.32	GENERAL OFFICE SUPPLIES

Department Of Health	4	2024	AMZN MKTP	$89.99	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$181.86	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$607.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$270.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$129.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$389.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$17.59	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$107.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$72.93	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$768.13	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$34.34	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$20.55	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$32.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$74.54	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$216.10	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$63.79	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$849.98	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$783.63	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$559.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$26.18	GENERAL OFFICE SUPPLIES

Police Department	4	2024	AMZN MKTP	$60.97	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$26.18	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$205.25	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$26.91	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$109.99	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$89.99	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$359.94	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	AMZN MKTP	$493.49	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$82.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$29.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$46.79	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$16.97	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$83.54	OTHER OPERATING SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$2,005.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$239.56	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$320.45	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$821.56	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$219.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$90.95	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$52.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$249.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$884.85	OTHER OPERATING SUPPLIES
Housing And Community Dev	4	2024	AMZN MKTP	$100.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$83.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$35.13	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$11.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$24.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$845.77	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$149.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$71.76	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$139.99	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$73.96	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$38.68	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$19.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$124.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$106.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Board Of License Commissioners	4	2024	AMZN MKTP	$485.74	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$649.00	OTHER OPERATING SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$1,207.44	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$125.89	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$95.16	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,746.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$222.72	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$93.76	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$160.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$58.39	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	AMZN MKTP	$499.85	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$296.13	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$119.80	DISCRETIONARY GRANT AWARDS
Office Of Central Services	4	2024	AMZN MKTP	$135.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$39.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$97.77	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$39.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$173.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$50.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$65.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$753.25	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$50.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$113.40	PROCUREMENT CARD PURCHASE
Prince Georges County Council	4	2024	AMZN MKTP	$108.66	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	4	2024	AMZN MKTP	$24.18	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$74.99	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$132.29	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$135.68	GENERAL OFFICE SUPPLIES

Prince Georges Orphans Court	4	2024	AMZN MKTP	$161.49	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$23.95	OTHER OPERATING SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$117.19	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$105.79	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$45.63	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$14.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$33.16	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$16.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$61.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$119.80	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$119.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$89.85	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$2,997.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$36.44	DISCRETIONARY GRANT AWARDS
Office Of Central Services	4	2024	AMZN MKTP	$159.38	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$59.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$59.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$24.25	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$57.44	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$16.32	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$9.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$16.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$164.73	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$299.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$73.49	ADVERTISING
Department Of Health	4	2024	AMZN MKTP	$22.98	ADVERTISING
Department Of Health	4	2024	AMZN MKTP	$188.97	ADVERTISING
Department Of Health	4	2024	AMZN MKTP	$22.74	ADVERTISING
Department Of Health	4	2024	AMZN MKTP	$21.97	ADVERTISING
Department Of Health	4	2024	AMZN MKTP	$518.99	ADVERTISING
Prince Georges County Council	4	2024	AMZN MKTP	$104.95	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$365.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$128.64	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$144.72	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$89.07	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$99.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$631.46	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$509.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$1,139.30	GENERAL OFFICE SUPPLIES

Office Of Homeland Security	4	2024	AMZN MKTP	$299.17	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	AMZN MKTP	$167.31	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$409.64	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$26.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$11.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$44.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$242.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$1,217.60	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$49.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$155.18	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$403.78	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$236.89	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$1,530.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$358.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$32.60	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$30.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$31.77	OTHER OPERATING SUPPLIES

Department Of Corrections	4	2024	AMZN MKTP	$154.77	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$1,594.97	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$147.98	EDUCATIONAL SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$364.71	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$159.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$130.95	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$1,427.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$130.95	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$146.93	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$261.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$19.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$19.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$78.88	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$265.65	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$26.30	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	AMZN MKTP	$47.92	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$8.22	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$162.07	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	AMZN MKTP	$256.26	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	AMZN MKTP	$4,760.00	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	AMZN MKTP	-$47.92	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$71.96	OTHER MISCELLANEOUS SERVICE
Office Of Finance	4	2024	AMZN MKTP	$26.39	GENERAL OFFICE SUPPLIES

Environmental Resources	4	2024	AMZN MKTP	$484.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	AMZN MKTP	$38.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	4	2024	AMZN MKTP	$2,414.36	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,512.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$60.12	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$63.88	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AMZN MKTP	$799.99	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AMZN MKTP	$119.99	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AMZN MKTP	$399.99	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AMZN MKTP	$238.89	OTHER OPERATING SUPPLIES
Soil Conservation District	4	2024	AMZN MKTP	$74.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$23.75	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$158.39	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$115.65	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$920.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$60.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$27.88	GENERAL OFFICE SUPPLIES

Sheriffs Department	4	2024	AMZN MKTP	$1,996.00	OFFICE AND OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$1,253.97	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$159.60	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$103.99	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AMZN MKTP	$280.79	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AMZN MKTP	$591.55	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	AMZN MKTP	$401.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	-$401.64	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$33.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$3,633.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	-$80.70	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	-$8.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$281.82	XEROX SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$29.94	OTHER POSTAGE COSTS
Office Of The States Attorney	4	2024	AMZN MKTP	-$328.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$313.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$94.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$44.00	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	-$265.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$179.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$847.70	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$132.76	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$391.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$7.69	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$55.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$37.98	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$29.99	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$79.99	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$1,469.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	-$45.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	-$179.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	-$529.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	4	2024	AMZN MKTP	-$220.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$8.95	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	AMZN MKTP	-$104.72	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$52.97	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$308.82	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	AMZN MKTP	-$47.99	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Central Services	4	2024	AMZN MKTP	-$40.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$33.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$11.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$147.29	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$20.86	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$138.52	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$14.98	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$44.97	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$184.32	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$381.85	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$59.70	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$268.20	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$118.93	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$115.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$19.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$59.55	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$199.96	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$15.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$66.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$39.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$59.97	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$141.06	GENERAL OFFICE SUPPLIES

Office Of Community Relations	4	2024	AMZN MKTP	-$221.29	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$43.76	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AMZN MKTP	-$84.99	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	-$244.96	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	-$47.97	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	-$84.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$313.90	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$2,333.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$35.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$175.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$274.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	-$106.54	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$144.82	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$62.51	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$154.44	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$61.39	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$133.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$14.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$156.80	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	-$175.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$135.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$13.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$167.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$119.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$196.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$9.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$189.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$1,357.35	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$3,633.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$80.70	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$8.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$281.82	XEROX SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$29.94	OTHER POSTAGE COSTS
Office Of The States Attorney	4	2024	AMZN MKTP	$328.89	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	$313.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$94.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$44.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$265.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$179.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$847.70	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$132.76	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$391.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$7.69	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$55.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$79.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,469.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$45.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$179.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$529.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$220.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$8.95	OTHER OPERATING SUPPLIES

Police Department	4	2024	AMZN MKTP	$104.72	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$52.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$308.82	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$47.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$40.90	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$33.89	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$11.89	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$147.29	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$20.86	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$138.52	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$14.98	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$44.97	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$184.32	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$381.85	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$59.70	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$268.20	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$118.93	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$115.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$19.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$59.55	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$199.96	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$15.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$66.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$39.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$59.97	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$141.06	GENERAL OFFICE SUPPLIES

Office Of Community Relations	4	2024	AMZN MKTP	$221.29	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	$43.76	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AMZN MKTP	$84.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$244.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$47.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$84.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$313.90	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$2,333.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$35.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$175.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$274.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$106.54	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$144.82	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$62.51	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$154.44	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$61.39	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$133.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$14.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$156.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$175.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$135.89	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$13.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$167.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$119.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$196.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$189.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,357.35	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$3,633.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	-$80.70	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	-$8.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$281.82	XEROX SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$29.94	OTHER POSTAGE COSTS
Office Of The States Attorney	4	2024	AMZN MKTP	-$328.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$313.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$94.89	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	-$44.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$265.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$179.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$847.70	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$132.76	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$391.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$7.69	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	-$55.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$37.98	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$29.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$79.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$1,469.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$45.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$179.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$529.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$220.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$8.95	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$104.72	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$52.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$308.82	OTHER OPERATING SUPPLIES

Police Department	4	2024	AMZN MKTP	-$47.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	-$40.90	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$33.89	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$11.89	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$147.29	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$20.86	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$138.52	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$14.98	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$44.97	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$184.32	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$381.85	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$59.70	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$268.20	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$118.93	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$115.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$19.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	-$59.55	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$199.96	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$15.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$66.94	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$39.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$59.97	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$141.06	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$221.29	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	AMZN MKTP	-$43.76	GENERAL OFFICE SUPPLIES

Board Of License Commissioners	4	2024	AMZN MKTP	-$84.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	-$244.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$47.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	-$84.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$313.90	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$2,333.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$35.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$175.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$274.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	-$106.54	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$144.82	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$62.51	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$154.44	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$61.39	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	-$133.77	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$14.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$156.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$175.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$135.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$13.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$167.33	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	-$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$119.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$196.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$9.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$189.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	-$1,357.35	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$187.68	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$49.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$125.12	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$156.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$89.99	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$26.95	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$32.95	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$144.02	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$23.49	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	AMZN MKTP	$47.98	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$53.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$114.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$6.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$81.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Prince Georges County Council	4	2024	AMZN MKTP	$51.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$50.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$310.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$128.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$223.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$30.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$40.53	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$82.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$43.16	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$167.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$35.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$42.65	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	AMZN MKTP	$49.56	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$3,633.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Family Services	4	2024	AMZN MKTP	$433.50	OTHER MISCELLANEOUS SERVICE
Department Of Family Services	4	2024	AMZN MKTP	$69.98	OTHER MISCELLANEOUS SERVICE
Environmental Resources	4	2024	AMZN MKTP	$122.55	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$549.78	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$39.96	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$54.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$1,179.87	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$192.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$947.03	MEDICAL SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$80.70	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	4	2024	AMZN MKTP	$8.89	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$281.82	XEROX SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$29.94	OTHER POSTAGE COSTS
Environmental Resources	4	2024	AMZN MKTP	$532.57	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$328.89	GENERAL OFFICE SUPPLIES

Office Of The States Attorney	4	2024	AMZN MKTP	$313.98	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$94.89	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$44.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$265.99	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$179.45	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$847.70	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$132.76	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$391.80	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$7.69	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	AMZN MKTP	$55.99	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$37.98	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$29.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$79.99	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$1,469.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$45.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$179.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$529.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$220.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	AMZN MKTP	$8.95	OTHER OPERATING SUPPLIES

Police Department	4	2024	AMZN MKTP	$104.72	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$52.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$308.82	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$47.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	4	2024	AMZN MKTP	$116.90	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$97.14	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	$130.55	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	AMZN MKTP	-$33.16	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$40.90	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$33.89	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$11.89	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$147.29	GENERAL OFFICE SUPPLIES
Police Department	4	2024	AMZN MKTP	$20.86	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$26.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$10.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$18.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$12.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$29.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$11.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	AMZN MKTP	$56.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	AMZN MKTP	$44.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$297.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$307.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$45.95	DISCRETIONARY GRANT AWARDS
Board Of Elections	4	2024	AMZN MKTP	$138.52	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$14.98	GENERAL OFFICE SUPPLIES

Board Of Elections	4	2024	AMZN MKTP	$44.97	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$184.32	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$381.85	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$59.70	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$268.20	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$118.93	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$115.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$19.96	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	AMZN MKTP	$59.55	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$25.80	OFFICE EQUIPMENT NON-CAPITAL
Office Of Community Relations	4	2024	AMZN MKTP	$199.96	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$15.98	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$66.94	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$39.98	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$59.97	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$141.06	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$221.29	CONFERENCE & SEMINAR FEES
Office Of Community Relations	4	2024	AMZN MKTP	$43.76	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$10.36	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$26.72	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	AMZN MKTP	$84.99	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$23.99	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$12.99	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$330.92	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$51.67	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$66.50	TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	-$17.99	TRAINING COSTS
Police Department	4	2024	AMZN MKTP	$244.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$47.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	AMZN MKTP	$84.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$313.90	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$2,333.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$35.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$175.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$274.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$16.78	TRAFFIC SIGNS/RELATED MATERIALS
Office Of Central Services	4	2024	AMZN MKTP	-$16.78	TRAFFIC SIGNS/RELATED MATERIALS
Office Of Central Services	4	2024	AMZN MKTP	$14.98	TRAFFIC SIGNS/RELATED MATERIALS
Office Of Information Tech	4	2024	AMZN MKTP	$587.67	OTHER OPERATING EQUIPMENT NON-CAPITAL

Ethics And Accountability	4	2024	AMZN MKTP	$106.54	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$658.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$30.59	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$59.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$7.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$38.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$43.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$108.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$55.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$62.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$86.37	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$101.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$29.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$45.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	AMZN MKTP	$84.32	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$132.00	OTHER TRAINING COSTS
Department Of Corrections	4	2024	AMZN MKTP	$26.99	OTHER OPERATING SUPPLIES

Department Of Corrections	4	2024	AMZN MKTP	$1,247.40	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$108.78	INMATE ACTIVITIES
Department Of Corrections	4	2024	AMZN MKTP	$59.65	INMATE ACTIVITIES
Office Of Law	4	2024	AMZN MKTP	$144.82	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$62.51	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$154.44	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$61.39	GENERAL OFFICE SUPPLIES
Office Of Law	4	2024	AMZN MKTP	$133.77	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$30.63	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$25.86	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$309.52	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$7.99	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$46.10	OTHER TRAINING COSTS
Office Of Central Services	4	2024	AMZN MKTP	$29.96	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$22.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$290.02	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$374.95	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$13.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$24.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$61.26	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$32.50	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$8.39	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$279.99	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$224.98	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$381.43	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	4	2024	AMZN MKTP	$454.86	TOOLS
Fire-Ems Department	4	2024	AMZN MKTP	$40.94	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$399.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$150.51	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$66.18	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$289.99	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$701.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$62.62	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$368.78	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$342.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$299.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	$318.75	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	AMZN MKTP	$206.97	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	AMZN MKTP	-$342.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	4	2024	AMZN MKTP	$14.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$156.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$175.99	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$135.89	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$585.86	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$74.54	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$290.16	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$13.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$167.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	-$279.12	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	AMZN MKTP	$119.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	AMZN MKTP	$196.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Homeland Security	4	2024	AMZN MKTP	$100.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$9.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$189.99	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$28.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$61.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$146.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$39.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$100.52	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$13.75	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$14.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$99.79	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$47.46	MEDICAL SUPPLIES
Department Of Health	4	2024	AMZN MKTP	$233.99	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$89.49	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$74.82	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$598.79	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	AMZN MKTP	$528.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$378.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$46.41	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$75.15	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	$108.41	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	$679.96	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$114.99	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$48.79	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	AMZN MKTP	$2,361.09	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$76.72	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	AMZN MKTP	$1,902.60	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	AMZN MKTP	$89.65	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$119.97	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$39.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$39.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	-$39.99	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$300.44	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	AMZN MKTP	$107.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	AMZN MKTP	$1,357.35	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$127.86	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$28.99	OTHER OPERATING SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$73.49	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$153.08	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	AMZN MKTP	$71.17	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	AMZN MKTP	$37.99	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$528.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$679.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$378.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$46.41	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$75.15	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	AMZN MKTP	-$108.41	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	ANA J HERNANDEZ	$4,179.47	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	ANA J HERNANDEZ	$3,841.12	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	ANA J HERNANDEZ	$4,145.13	OTHER TRANSPORTATION / MOVING EXPENSES

Sheriffs Department	2	2024	ANA J HERNANDEZ	$5,247.34	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	ANA J HERNANDEZ	$4,398.58	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	ANA J HERNANDEZ	$6,803.89	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	ANA J HERNANDEZ	$4,179.47	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	ANA J HERNANDEZ	$3,841.12	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	ANA J HERNANDEZ	$4,145.13	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	ANA J HERNANDEZ	$5,247.34	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	ANA J HERNANDEZ	$4,398.58	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	ANA J HERNANDEZ	$6,803.89	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	3	2024	ANACOSTIA TRAILS HERITAGE AREA INC	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	ANACOSTIA TRAILS HERITAGE AREA INC	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	ANACOSTIA TRAILS HERITAGE AREA INC	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	ANACOSTIA TRAILS HERITAGE AREA INC	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	Anais StHill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Anais StHill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Anais StHill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Anais StHill	$400.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Anaya C Allen	$6,998.48	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Anaya C Allen	$6,998.48	EMERGENCY ASSISTANCE

Non-Departmental	1	2024	Anaya Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Anaya Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Anaya Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Anaya Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Angel Arriaga	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Angel Arriaga	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Angel Arriaga	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Angel Arriaga	$400.00	STIPENDS / TUITION
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	-$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	-$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Angel Assisted Living LLC - Lanham	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	ANGELA M CANNAVA	$260.76	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANGELA M CANNAVA	$260.76	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANGELA M CANNAVA	$260.76	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANGELA M CANNAVA	$260.76	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	ANGELIA CLARKE	$323.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANGELIA CLARKE	$323.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANGELIA CLARKE	$323.72	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Aniya Riggans	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aniya Riggans	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aniya Riggans	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Aniya Riggans	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	aniyah mccoy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	aniyah mccoy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	aniyah mccoy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	aniyah mccoy	$500.00	STIPENDS / TUITION
Non-Departmental	2	2024	ANN DIXON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANN DIXON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANN DIXON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNA D PEREZ	$123.99	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNA D PEREZ	$123.99	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNA D PEREZ	$123.99	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNA D PEREZ	$123.99	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ANNA ESTEP	$68.09	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ANNA ROWE	$253.07	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ANNA ROWE	$253.07	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	4	2024	Annapolis Galaxy DE LLC	$5,440.00	TENANT BASED RENTAL ASSISTANCE
Fire-Ems Department	3	2024	Anne Arundel Community College	$53,507.50	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	3	2024	Anne Arundel Community College	$53,507.50	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	Anne Arundel Community College	$26,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	ANNE RICHTER	$67.67	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANNE RICHTER	$67.67	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANNE RICHTER	$67.67	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ANNETTE BENSON	$459.20	RENTERS TAX CREDIT REFUND

Non-Departmental	3	2024	ANNETTE BENSON	$459.20	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ANNETTE BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ANNETTE BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ANNETTE JONES	$472.19	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ANNIE BARNES	$86.15	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ANNIE BARNES	$86.15	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNIE M LEACH	$78.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNIE M LEACH	$78.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNIE M LEACH	$78.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ANNIE M LEACH	$78.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANTHONY THOMAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANTHONY THOMAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ANTHONY THOMAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ANTHONY VITELLI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Antoine Paige	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antoine Paige	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antoine Paige	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antoine Paige	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antonio Quick	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antonio Quick	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antonio Quick	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Antonio Quick	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	ANya Vest	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	ANya Vest	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	ANya Vest	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	ANya Vest	$500.00	STIPENDS / TUITION
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$9,519.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$248,352.00	OTHER INSURANCE PREMIUMS

Fire-Ems Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$9,519.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$248,352.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$9,519.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$248,352.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$6,532.50	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$1,835.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$15,681.50	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$9,519.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$248,352.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Police Department	1	2024	AON RISK SERVICES INC	$125.00	OTHER INSURANCE PREMIUMS
Office Of Finance	4	2024	AON RISK SERVICES INC	$18,750.00	OTHER INSURANCE PREMIUMS
Office Of Finance	4	2024	AON RISK SERVICES INC	$18,750.00	OTHER INSURANCE PREMIUMS

Office Of Finance	4	2024	AON RISK SERVICES INC	$18,750.00	OTHER INSURANCE PREMIUMS
Office Of Finance	4	2024	AON RISK SERVICES INC	$3,750.00	OTHER INSURANCE PREMIUMS
Office Of Finance	4	2024	AON RISK SERVICES INC	$3,750.00	OTHER INSURANCE PREMIUMS
Office Of Finance	4	2024	AON RISK SERVICES INC	$3,750.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	Apex Supply Chain Technologies	$5,430.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Apex Supply Chain Technologies	$17,457.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Apex Supply Chain Technologies	$4,312.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Apex Supply Chain Technologies	$1,462.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	APG Media of Chesapeake, LLC	$62.00	ADVERTISING
Housing And Community Dev	1	2024	APG Media of Chesapeake, LLC	$70.00	ADVERTISING
Housing And Community Dev	1	2024	APG Media of Chesapeake, LLC	$66.00	ADVERTISING
Housing And Community Dev	1	2024	APG Media of Chesapeake, LLC	$36.00	ADVERTISING
Housing And Community Dev	1	2024	APG Media of Chesapeake, LLC	$42.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$64.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$36.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$37.50	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$64.00	ADVERTISING

Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$66.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$70.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$64.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$62.00	ADVERTISING
Housing And Community Dev	2	2024	APG Media of Chesapeake, LLC	$64.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$70.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$36.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$36.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$165.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$64.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$52.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$54.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$46.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$62.00	ADVERTISING
Office of Human Rights	3	2024	APG Media of Chesapeake, LLC	$16.00	COURT REPORTER FEES
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$126.00	ADVERTISING
Housing And Community Dev	3	2024	APG Media of Chesapeake, LLC	$120.00	ADVERTISING

Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$46.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$80.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$46.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$48.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$78.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$58.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$68.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$66.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$46.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$62.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$46.00	ADVERTISING
Office of Human Rights	4	2024	APG Media of Chesapeake, LLC	$14.00	COURT REPORTER FEES
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$82.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$84.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$60.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$86.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$37.50	ADVERTISING

Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$39.00	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$164.40	ADVERTISING
Housing And Community Dev	4	2024	APG Media of Chesapeake, LLC	$164.40	ADVERTISING
Non-Departmental	4	2024	APG Media of Chesapeake, LLC	$6,594.72	ADVERTISING
Non-Departmental	4	2024	APG Media of Chesapeake, LLC	$6,052.64	ADVERTISING
Non-Departmental	4	2024	APG Media of Chesapeake, LLC	$7,538.08	ADVERTISING
Non-Departmental	4	2024	APG Media of Chesapeake, LLC	$7,064.64	ADVERTISING
Prince Georges County Council	2	2024	APISource, Inc.	$402.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$1,688.78	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$2,310.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$2,400.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$278.09	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$1,952.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$1,605.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$299.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$2,474.89	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$1,670.87	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$751.61	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	APISource, Inc.	$1,319.41	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	APISource, Inc.	$1,524.48	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	APISource, Inc.	$633.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	APISource, Inc.	$999.87	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	APISource, Inc.	$1,112.72	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$1,574.65	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$201.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$819.88	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	APISource, Inc.	$595.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$1,712.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$721.33	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$1,588.21	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	APISource, Inc.	$176.40	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$1,077.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	APISource, Inc.	$1,227.17	DUPLICATION AND REPRODUCTION
Office Of Central Services	3	2024	APPLE FORD LINCOLN MERCURY	$12,838.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$413.52	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$4,518.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	-$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	-$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$54,939.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$105,372.78	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,275.62	OTHER EQUIPMENT

Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$756.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$372.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$1,717.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$4,981.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	-$54,939.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$54,939.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$53,823.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$53,823.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$53,823.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$38,607.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$54,939.00	OTHER EQUIPMENT
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$5,598.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$9,319.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$179.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$508.69	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$4,596.84	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	APPLE FORD LINCOLN MERCURY	$8,113.05	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$38,607.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$38,607.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,333.33	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,333.33	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$33,333.33	OTHER EQUIPMENT
Public Works & Transportation	4	2024	APPLE FORD LINCOLN MERCURY	$38,607.00	OTHER EQUIPMENT
Prince Georges County Council	4	2024	APPLE FORD LINCOLN MERCURY	$46,865.14	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Prince Georges County Council	4	2024	APPLE FORD LINCOLN MERCURY	$46,865.14	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Prince Georges County Council	4	2024	APPLE FORD LINCOLN MERCURY	$42,478.00	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	1	2024	APPLIED TECHNOLOGY SERVICES	$8,680.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	APPLIED TECHNOLOGY SERVICES	$9,970.00	SOFTWARE NON-CAPITAL
Police Department	2	2024	APPLIED TECHNOLOGY SERVICES	$47,355.00	OTHER EQUIPMENT
Police Department	1	2024	APPLIED TECHNOLOGY SERVICES	$8,680.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	APPLIED TECHNOLOGY SERVICES	$9,970.00	SOFTWARE NON-CAPITAL
Police Department	2	2024	APPLIED TECHNOLOGY SERVICES	$47,355.00	OTHER EQUIPMENT
Police Department	3	2024	APPLIED TECHNOLOGY SERVICES	$8,445.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	3	2024	APPLIED TECHNOLOGY SERVICES	$11,340.00	OFFICE EQUIPMENT NON-CAPITAL
Police Department	3	2024	APPLIED TECHNOLOGY SERVICES	$42,405.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Permitting Inspections Enforce	4	2024	APPLIED TECHNOLOGY SERVICES	$1,166.66	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	APPLIED TECHNOLOGY SERVICES	$1,166.66	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	APPLIED TECHNOLOGY SERVICES	$1,166.66	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	APPLIED TECHNOLOGY SERVICES	$1,166.66	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	1	2024	APPLIED TECHNOLOGY SERVICES	$8,680.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	APPLIED TECHNOLOGY SERVICES	$9,970.00	SOFTWARE NON-CAPITAL
Police Department	2	2024	APPLIED TECHNOLOGY SERVICES	$47,355.00	OTHER EQUIPMENT
Police Department	3	2024	APPLIED TECHNOLOGY SERVICES	$8,445.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	3	2024	APPLIED TECHNOLOGY SERVICES	$11,340.00	OFFICE EQUIPMENT NON-CAPITAL
Police Department	3	2024	APPLIED TECHNOLOGY SERVICES	$42,405.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	APPLIED TECHNOLOGY SERVICES	$1,166.66	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	APPLIED TECHNOLOGY SERVICES	$1,166.70	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	APPLIED TECHNOLOGY SERVICES	$9,240.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	Aramark	$34,323.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,923.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,102.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$14,195.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,490.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,730.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,761.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$184.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,196.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,770.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$8,266.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,951.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,731.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,943.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,954.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,285.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,717.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,629.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,457.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$1,530.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,950.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,816.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,626.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,895.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$772.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,255.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$2,446.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$15,077.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$24,290.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,952.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$286.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,323.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,923.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,102.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$14,195.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,490.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$2,730.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,761.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$184.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,196.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,770.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$8,266.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,951.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,731.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$13,943.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,954.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,285.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,717.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,629.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,457.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,530.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,950.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,816.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,626.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,895.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$772.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,255.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,446.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$15,077.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$24,290.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$1,952.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$286.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,756.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,981.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,784.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$1,077.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$394.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$494.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$1,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,808.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,805.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$35,128.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,614.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,292.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$16,636.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,691.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$35,149.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$14,202.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$490.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,830.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,722.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,756.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,763.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$16,883.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,832.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,472.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,005.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,323.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,923.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,102.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$14,195.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,490.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,730.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,761.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$184.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,196.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,770.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$8,266.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,951.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,731.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,943.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$2,954.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,285.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,717.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,629.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,457.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,530.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,950.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,816.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,626.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$16,895.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$772.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,255.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,446.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$15,077.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$24,290.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,952.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$286.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,756.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$2,981.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,784.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$1,077.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$394.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$494.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$1,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,808.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,805.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$35,128.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,614.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,292.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$16,636.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,691.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$35,149.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,202.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$490.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,830.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,722.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,756.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,763.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$16,883.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,832.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,472.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,005.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$13,801.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$728.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,011.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,053.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$17,037.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$337.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,132.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$14,165.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$592.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,255.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$772.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$2,446.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$425.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$530.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$70.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$6,004.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	-$13,801.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$635.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$10,593.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$13,810.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,116.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,035.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,142.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,586.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,287.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$42,587.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,012.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$2,688.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$44,404.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,461.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,299.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,890.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	-$44,404.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$44,404.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$295.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$5,961.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,142.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$160.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$306.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,882.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,479.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,944.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,573.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,962.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$45,364.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$45,352.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$14,644.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,975.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,637.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$3,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$44,789.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,937.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$728.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$838.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,743.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,624.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$728.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$536.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$502.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,575.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,293.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	Aramark	$989,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,323.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,923.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$10,102.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$14,195.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,490.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,730.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,761.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$184.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,196.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,770.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$8,266.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,951.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,731.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,943.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,954.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$10,285.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$33,717.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,629.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,457.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,530.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$13,950.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$34,816.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,626.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$16,895.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$772.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,255.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$2,446.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$15,077.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$24,290.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$1,952.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	Aramark	$286.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,756.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,981.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$13,784.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$1,077.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$394.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$494.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$1,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,808.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,805.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$35,128.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$2,614.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,292.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$16,636.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,691.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$35,149.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,202.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$490.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$13,830.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	Aramark	$2,722.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,756.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,763.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$16,883.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$2,832.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$33,472.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$427.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	Aramark	$14,005.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$13,801.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$728.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,011.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,053.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$17,037.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$337.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,132.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,165.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$592.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,255.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$772.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$2,446.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$425.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$530.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$70.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$6,004.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	-$13,801.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$635.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$10,593.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$13,810.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,116.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,035.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,142.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,586.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,287.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$42,587.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,012.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$2,688.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$44,404.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,461.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$41,299.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,890.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	-$44,404.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$44,404.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$295.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$5,961.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,142.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$160.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$306.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$43,882.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,479.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,944.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,573.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,962.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$45,364.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$45,352.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,644.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,975.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,637.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$1,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$3,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$44,789.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,937.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$728.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$838.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Aramark	$43,743.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,624.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$728.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$536.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$502.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$14,575.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$43,293.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$49,038.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	Aramark	$47,425.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$15,579.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$6,159.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$379.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$48,582.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$15,800.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$2,209.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$2,741.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$845.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$576.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	Aramark	$9,449.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$782.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$2,637.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$2,194.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$1,065.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$2,370.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$49,596.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$424.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$466.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$564.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	Aramark	$4,073.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	Aramark	$229.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	AREL ARCHITECTS INC	$35,806.40	CONSTRUCTION
Fire-Ems Department	1	2024	AREL ARCHITECTS INC	$35,806.40	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$37,663.00	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$3,522.00	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$43,887.00	CONSTRUCTION
Department Of Health	3	2024	AREL ARCHITECTS INC	$63,912.00	CONSTRUCTION
Department Of Health	3	2024	AREL ARCHITECTS INC	$96,088.00	CONSTRUCTION
Fire-Ems Department	1	2024	AREL ARCHITECTS INC	$35,806.40	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$37,663.00	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$3,522.00	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$43,887.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$9,193.60	CONSTRUCTION
Office Of Central Services	3	2024	AREL ARCHITECTS INC	$950.00	CONSTRUCTION
Office Of Central Services	3	2024	AREL ARCHITECTS INC	$3,800.00	CONSTRUCTION
Office Of Central Services	3	2024	AREL ARCHITECTS INC	$3,950.00	CONSTRUCTION
Police Department	3	2024	AREL ARCHITECTS INC	$8,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$2,475.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$29,725.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$10,440.00	CONSTRUCTION
Department Of Health	3	2024	AREL ARCHITECTS INC	$63,912.00	CONSTRUCTION
Department Of Health	3	2024	AREL ARCHITECTS INC	$96,088.00	CONSTRUCTION
Fire-Ems Department	1	2024	AREL ARCHITECTS INC	$35,806.40	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$37,663.00	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$3,522.00	CONSTRUCTION
Police Department	2	2024	AREL ARCHITECTS INC	$43,887.00	CONSTRUCTION

Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$9,193.60	CONSTRUCTION
Office Of Central Services	3	2024	AREL ARCHITECTS INC	$950.00	CONSTRUCTION
Office Of Central Services	3	2024	AREL ARCHITECTS INC	$3,800.00	CONSTRUCTION
Office Of Central Services	3	2024	AREL ARCHITECTS INC	$3,950.00	CONSTRUCTION
Police Department	3	2024	AREL ARCHITECTS INC	$8,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$2,475.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$29,725.00	CONSTRUCTION
Fire-Ems Department	3	2024	AREL ARCHITECTS INC	$10,440.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$26,600.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$3,600.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$3,050.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$10,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$10,025.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$7,800.00	CONSTRUCTION
Office Of Central Services	4	2024	AREL ARCHITECTS INC	$2,500.00	CONSTRUCTION
Police Department	4	2024	AREL ARCHITECTS INC	$18,100.00	CONSTRUCTION
Office Of Central Services	4	2024	AREL ARCHITECTS INC	$8,700.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$3,325.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$24,650.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$6,300.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$3,325.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$450.00	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$8,162.16	CONSTRUCTION
Fire-Ems Department	4	2024	AREL ARCHITECTS INC	$36,210.50	CONSTRUCTION
Non-Departmental	1	2024	Arianna Crooks	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Arianna Crooks	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Arianna Crooks	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Arianna Crooks	$400.00	STIPENDS / TUITION

Prince Georges County Council	2	2024	ART WORKS STUDIO SCHOOL	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	ART WORKS STUDIO SCHOOL	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	ART WORKS STUDIO SCHOOL	$1,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	ART WORKS STUDIO SCHOOL	$6,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ART WORKS STUDIO SCHOOL	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	ART WORKS STUDIO SCHOOL	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ART WORKS STUDIO SCHOOL	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ART WORKS STUDIO SCHOOL	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ART WORKS STUDIO SCHOOL	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ArtStream, Inc.	$25,000.00	DISCRETIONARY GRANT AWARDS
Office Of Homeland Security	4	2024	Ascenttra, Inc.	$79,630.00	CONTRACT SERVICES
Office Of Homeland Security	4	2024	Ascenttra, Inc.	$18,620.00	CONTRACT SERVICES
Office Of Homeland Security	4	2024	Ascenttra, Inc.	$65,803.80	CONTRACT SERVICES
Non-Departmental	1	2024	Asher Simyon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Asher Simyon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Asher Simyon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Asher Simyon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashleigh Trimble	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashleigh Trimble	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashleigh Trimble	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashleigh Trimble	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Ayitey-Adjin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Ayitey-Adjin	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Ashley Ayitey-Adjin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Ayitey-Adjin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Dixon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Dixon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Dixon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ashley Dixon	$400.00	STIPENDS / TUITION
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$684.26	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$684.26	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$684.26	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$684.26	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ashton Heights Apartments LLC	$1,513.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Ashton Heights Suitland DE LLC	$16,108.96	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Ashton Heights Suitland DE LLC	$16,108.96	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Ashton Heights Suitland DE LLC	$13,795.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Ashton Heights Suitland DE LLC	$8,993.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Ashton Heights Suitland DE LLC	$16,108.96	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Ashton Heights Suitland DE LLC	$13,795.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Ashton Heights Suitland DE LLC	$8,993.89	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Ashton Heights Suitland DE LLC	$8,213.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Ashton Heights Suitland DE LLC	$16,108.96	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Ashton Heights Suitland DE LLC	$13,795.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Ashton Heights Suitland DE LLC	$8,993.89	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Ashton Heights Suitland DE LLC	$8,213.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Ashton Heights Suitland DE LLC	$3,504.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Ashton Heights Suitland DE LLC	$6,655.08	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	ASI GRAMAX, LLC	$5,595.33	TENANT BASED RENTAL ASSISTANCE
Office Of Central Services	1	2024	AskReply Inc	$49,999.00	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AskReply Inc	$49,999.00	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AskReply Inc	$49,999.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	AskReply Inc	$5,830.00	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	AskReply Inc	$49,999.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	AskReply Inc	$5,830.00	OTHER OFFICE AUTOMATION
Non-Departmental	1	2024	Asma Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Asma Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Asma Amsa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Asma Amsa	$400.00	STIPENDS / TUITION
Permitting Inspections Enforce	2	2024	Aspen of D.C., Inc.	$81,500.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Aspen of D.C., Inc.	$40,093.88	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	Aspen of D.C., Inc.	$81,500.00	CONSULTANTS AND STUDIES
Permitting Inspections Enforce	2	2024	Aspen of D.C., Inc.	$81,500.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Aspen of D.C., Inc.	$40,093.88	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Aspen of D.C., Inc.	$100,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Aspen of D.C., Inc.	-$81,500.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Aspen of D.C., Inc.	$90,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	Aspen of D.C., Inc.	$81,500.00	CONSULTANTS AND STUDIES
Permitting Inspections Enforce	2	2024	Aspen of D.C., Inc.	$81,500.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Aspen of D.C., Inc.	$40,093.88	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Aspen of D.C., Inc.	$100,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Aspen of D.C., Inc.	-$81,500.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Aspen of D.C., Inc.	$90,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Aspen of D.C., Inc.	$69,906.12	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	Aspen of D.C., Inc.	$44,145.00	CONSULTANTS AND STUDIES
Permitting Inspections Enforce	4	2024	Aspen of D.C., Inc.	$53,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Aspen Publishing	$3,403.25	BOOKS/PERIODICALS/REFERENCE MATERIALS
Office Of The States Attorney	3	2024	Aspen Publishing	$3,403.25	BOOKS/PERIODICALS/REFERENCE MATERIALS
Office Of The States Attorney	3	2024	ASPIRE APOLLO II, LLC	$5,040.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	ASPIRE APOLLO II, LLC	$5,040.00	TENANT BASED RENTAL ASSISTANCE
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$77,814.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$98,306.28	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$77,814.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$98,306.28	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	ASPLUNDH TREE EXPERT INC	$76,948.16	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	ASPLUNDH TREE EXPERT INC	$92,881.04	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$77,814.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$98,306.28	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	ASPLUNDH TREE EXPERT INC	$76,948.16	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	ASPLUNDH TREE EXPERT INC	$92,881.04	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$82,837.10	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$84,156.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$81,064.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$93,744.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$77,814.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	ASPLUNDH TREE EXPERT INC	$98,306.28	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	ASPLUNDH TREE EXPERT INC	$76,948.16	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	ASPLUNDH TREE EXPERT INC	$92,881.04	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$82,837.10	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$84,156.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$81,064.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	ASPLUNDH TREE EXPERT INC	$93,744.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	ASPLUNDH TREE EXPERT INC	$99,572.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	ASPLUNDH TREE EXPERT INC	$12,674.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	ASPLUNDH TREE EXPERT INC	$83,965.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	ASPLUNDH TREE EXPERT INC	$78,492.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$17,115.32	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$16,639.79	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$29,152.14	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$199.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$17,115.32	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$16,639.79	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$29,152.14	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$199.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Assedo Consulting, LLC	$8,591.34	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Assedo Consulting, LLC	$2,694.41	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	Assedo Consulting, LLC	$17,115.32	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$16,639.79	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$29,152.14	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Assedo Consulting, LLC	$199.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Assedo Consulting, LLC	$8,591.34	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Assedo Consulting, LLC	$2,694.41	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Assedo Consulting, LLC	$929.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Assedo Consulting, LLC	$487.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Assedo Consulting, LLC	$4,078.69	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Assedo Consulting, LLC	$7,351.15	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Assedo Consulting, LLC	$5,694.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Assembled Products Corporation	$52,464.87	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	1	2024	ASSETWORKS INC	$49,422.74	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	ASSETWORKS INC	$49,422.74	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	ASSETWORKS INC	$49,422.74	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$330.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$220.00	OTHER OFFICE AUTOMATION

Office Of Central Services	3	2024	ASSETWORKS INC	$385.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$110.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$660.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$74,250.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$1,760.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$330.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$7,920.00	OTHER OFFICE AUTOMATION
Office Of Central Services	4	2024	ASSETWORKS INC	$68,245.20	OTHER OFFICE AUTOMATION
Office Of Central Services	1	2024	ASSETWORKS INC	$49,422.74	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$330.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$220.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$385.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$110.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$660.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$74,250.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$1,760.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	ASSETWORKS INC	$330.00	OTHER OFFICE AUTOMATION

Office Of Central Services	3	2024	ASSETWORKS INC	$7,920.00	OTHER OFFICE AUTOMATION
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES

Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$353.86	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$34.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES

Department Of Health	2	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$353.86	JANITORIAL SERVICES

Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$34.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES

Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	1	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES

Office Of Homeland Security	1	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$497.53	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$34,269.49	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$570.46	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$463.86	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$450.21	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$353.86	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$34.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,304.82	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES

Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	2	2024	ASSOCIATED BUILDING	$780.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	2	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	3	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	3	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	4	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	4	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$484.27	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$470.02	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$344.30	JANITORIAL SERVICES

Department Of Health	4	2024	ASSOCIATED BUILDING	$175.12	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$35,317.73	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$595.56	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$1,362.23	JANITORIAL SERVICES
Office Of Homeland Security	4	2024	ASSOCIATED BUILDING	$814.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$291.73	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$300.58	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$291.73	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$178.29	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$183.69	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$178.29	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$519.42	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$963.70	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$398.53	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$25,883.57	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$9,434.16	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$369.66	JANITORIAL SERVICES
Department Of Health	4	2024	ASSOCIATED BUILDING	$225.90	JANITORIAL SERVICES
Office Of Information Tech	1	2024	AT&T MOBILITY	$590.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,074.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$30.89	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$10,165.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Fire-Ems Department	1	2024	AT&T MOBILITY	$2,720.32	TELEPHONE - OTHER
Police Department	1	2024	AT&T MOBILITY	$10,481.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$201.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$31,294.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	AT&T MOBILITY	$604.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,079.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$70.18	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$123.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	AT&T MOBILITY	$2,969.00	TELEPHONE - OTHER
Office Of Homeland Security	1	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,106.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,846.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	1	2024	AT&T MOBILITY	$9,760.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	AT&T MOBILITY	$590.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,074.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$30.89	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$10,165.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	AT&T MOBILITY	$2,720.32	TELEPHONE - OTHER
Police Department	1	2024	AT&T MOBILITY	$10,481.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$201.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$31,294.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	AT&T MOBILITY	$604.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,079.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$70.18	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$123.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	AT&T MOBILITY	$2,969.00	TELEPHONE - OTHER

Office Of Homeland Security	1	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,106.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,846.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,760.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$552.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$806.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Fire-Ems Department	2	2024	AT&T MOBILITY	$3,142.94	TELEPHONE - OTHER
Public Works & Transportation	2	2024	AT&T MOBILITY	$31,411.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$9,896.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	2	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$676.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$174.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$20,059.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,804.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$102.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$106.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$625.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$183.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$474.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$669.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$19,841.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,803.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$75.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$625.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$474.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$185.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$106.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$237.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$724.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$19,740.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$1,804.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$678.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$369.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$238.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$343.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$726.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	AT&T MOBILITY	$3,485.36	TELEPHONE - OTHER

Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,104.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$32,725.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$9,875.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$581.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$178.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$31,331.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$8,226.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$4,261.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	2	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	2	2024	AT&T MOBILITY	$2,077.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	AT&T MOBILITY	$3,331.29	TELEPHONE - OTHER
Office Of Information Tech	1	2024	AT&T MOBILITY	$590.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,074.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$30.89	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$10,165.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	AT&T MOBILITY	$2,720.32	TELEPHONE - OTHER
Police Department	1	2024	AT&T MOBILITY	$10,481.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$201.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$31,294.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	AT&T MOBILITY	$604.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,079.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$70.18	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$123.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Fire-Ems Department	1	2024	AT&T MOBILITY	$2,969.00	TELEPHONE - OTHER
Office Of Homeland Security	1	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,106.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,846.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,760.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$552.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$806.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	AT&T MOBILITY	$3,142.94	TELEPHONE - OTHER
Public Works & Transportation	2	2024	AT&T MOBILITY	$31,411.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$9,896.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	2	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$676.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$174.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$20,059.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,804.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$102.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$106.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$625.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$183.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$474.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$669.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$19,841.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$1,803.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$75.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$625.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$474.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$185.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$106.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$237.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$724.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$19,740.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,804.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$678.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$369.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$238.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$343.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$726.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Fire-Ems Department	2	2024	AT&T MOBILITY	$3,485.36	TELEPHONE - OTHER
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,104.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$32,725.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$9,875.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$581.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$178.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$31,331.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$8,226.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$4,261.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	2	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,077.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	AT&T MOBILITY	$3,331.29	TELEPHONE - OTHER
Board Of License Commissioners	3	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$5,835.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$10,216.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	AT&T MOBILITY	$575.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$2,082.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	AT&T MOBILITY	$4,776.57	TELEPHONE - OTHER
Department Of Health	3	2024	AT&T MOBILITY	$19,721.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$1,806.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$727.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$97.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$341.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$500.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$366.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$626.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$361.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$317.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$264.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$115.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$475.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$185.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$560.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$106.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$344.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$158.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$98.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$19,345.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$1,806.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$727.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$97.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$302.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$500.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$366.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$639.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$365.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$317.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$264.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$115.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$475.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$185.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$585.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$106.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$344.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$158.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$96.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$19,307.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$1,806.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$727.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$97.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$295.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$500.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$366.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$668.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$28.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$361.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$317.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$275.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$115.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$11.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$539.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$185.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$586.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$106.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$344.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$158.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$96.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	3	2024	AT&T MOBILITY	$1,193.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$175.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$174.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$171.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	3	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$17,975.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$17,975.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	AT&T MOBILITY	$576.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$6,837.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$9,952.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$2,082.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	AT&T MOBILITY	$4,149.49	TELEPHONE - OTHER

Public Works & Transportation	3	2024	AT&T MOBILITY	$2,235.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,723.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$1,077.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$3,876.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$6,837.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$11,447.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$174.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$1,365.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	AT&T MOBILITY	$576.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$2,082.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	AT&T MOBILITY	$3,856.08	TELEPHONE - OTHER
Public Works & Transportation	3	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	AT&T MOBILITY	$590.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,074.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$30.89	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$10,165.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	AT&T MOBILITY	$2,720.32	TELEPHONE - OTHER
Police Department	1	2024	AT&T MOBILITY	$10,481.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$201.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$31,294.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	AT&T MOBILITY	$604.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,079.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	AT&T MOBILITY	$70.18	OTHER DATA/VOICE COMMUN
Public Works & Transportation	1	2024	AT&T MOBILITY	$123.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	AT&T MOBILITY	$2,969.00	TELEPHONE - OTHER
Office Of Homeland Security	1	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	1	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	1	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	1	2024	AT&T MOBILITY	$1,106.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,846.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T MOBILITY	$9,760.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$552.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$806.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,364.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$174.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	AT&T MOBILITY	$3,142.94	TELEPHONE - OTHER
Public Works & Transportation	2	2024	AT&T MOBILITY	$31,411.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	2	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$9,896.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	2	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$676.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$174.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,075.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$20,059.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,804.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$102.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$106.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$625.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$183.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$474.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$669.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$19,841.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,803.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$75.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$625.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$474.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$185.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$106.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$237.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$724.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$19,740.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$1,804.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$247.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$500.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$365.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$678.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$360.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$57.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$316.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$263.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$53.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$115.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	2	2024	AT&T MOBILITY	$369.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$238.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$541.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$343.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$105.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$158.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$110.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$726.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$52.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	AT&T MOBILITY	$97.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	AT&T MOBILITY	$3,485.36	TELEPHONE - OTHER
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,104.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$32,725.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$2,226.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$9,875.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	AT&T MOBILITY	$581.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$178.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$31,331.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$8,226.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$4,261.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	2	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	AT&T MOBILITY	$2,077.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Fire-Ems Department	2	2024	AT&T MOBILITY	$3,331.29	TELEPHONE - OTHER
Board Of License Commissioners	3	2024	AT&T MOBILITY	$1,154.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$5,835.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$10,216.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	AT&T MOBILITY	$575.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$2,082.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	AT&T MOBILITY	$4,776.57	TELEPHONE - OTHER
Department Of Health	3	2024	AT&T MOBILITY	$19,721.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$1,806.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$727.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$97.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$341.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$500.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$366.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$626.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$361.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$317.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$264.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$115.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$475.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$185.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$560.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$106.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$344.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$105.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$158.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$98.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$19,345.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$1,806.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$727.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$97.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$302.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$500.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$366.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$639.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$365.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$317.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$264.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$115.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$475.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$185.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$585.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$106.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$344.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$110.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$158.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$96.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$19,307.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$1,806.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$727.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$97.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$295.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$500.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$366.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$668.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$28.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$361.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$57.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$317.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$275.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$53.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$115.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$11.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$539.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$185.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$586.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	3	2024	AT&T MOBILITY	$106.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$344.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$110.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$105.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$158.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$52.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	AT&T MOBILITY	$96.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	3	2024	AT&T MOBILITY	$1,193.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$1,365.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$175.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$174.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$171.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	3	2024	AT&T MOBILITY	$17,975.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$17,975.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,683.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	AT&T MOBILITY	$576.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$6,837.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$9,952.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$2,082.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	AT&T MOBILITY	$4,149.49	TELEPHONE - OTHER
Public Works & Transportation	3	2024	AT&T MOBILITY	$2,235.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$6,723.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	3	2024	AT&T MOBILITY	$1,077.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$3,876.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$6,837.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$11,447.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$174.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	AT&T MOBILITY	$1,365.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	AT&T MOBILITY	$576.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	AT&T MOBILITY	$2,082.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	AT&T MOBILITY	$3,856.08	TELEPHONE - OTHER
Public Works & Transportation	3	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Information Tech	4	2024	AT&T MOBILITY	$576.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$10,028.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$6,837.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$14,886.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	4	2024	AT&T MOBILITY	$1,193.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	4	2024	AT&T MOBILITY	$1,193.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$10,693.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$10,693.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$10,693.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$20,894.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$10,447.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Police Department	4	2024	AT&T MOBILITY	$2,082.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	AT&T MOBILITY	$4,400.71	TELEPHONE - OTHER
Public Works & Transportation	4	2024	AT&T MOBILITY	$1,426.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	4	2024	AT&T MOBILITY	$15,671.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$15,671.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$32,317.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$19,054.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$110.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$727.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$297.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$842.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$1,803.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$366.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$670.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$361.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$57.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$317.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$306.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$53.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$53.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$115.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$94.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$464.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$185.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$586.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$344.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$110.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$158.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$19,088.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$103.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$1,754.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$727.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$363.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$554.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$271.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$670.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$388.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$86.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$317.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$219.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$53.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$53.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$81.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$115.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$474.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$185.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$399.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$106.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$344.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$66.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$158.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$14,643.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$1,189.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$727.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$339.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$812.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$255.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$665.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$396.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$317.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$218.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$116.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$396.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$185.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$417.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$344.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$57.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$202.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	-$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	AT&T MOBILITY	-$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	AT&T MOBILITY	$1,365.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$174.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$1,365.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$1,341.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$174.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	4	2024	AT&T MOBILITY	$19,209.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$6,837.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$9,996.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	AT&T MOBILITY	$575.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of License Commissioners	4	2024	AT&T MOBILITY	$1,193.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$2,081.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$6,120.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$195.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$1,365.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$45.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$78.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$78.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$78.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$78.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$78.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Board Of License Commissioners	4	2024	AT&T MOBILITY	$1,193.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	AT&T MOBILITY	$4,162.35	TELEPHONE - OTHER
Office Of Central Services	4	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$30,430.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$9,797.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$6,837.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$19,209.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$68.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	AT&T MOBILITY	$583.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$1,366.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$95.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	AT&T MOBILITY	$5,842.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$2,081.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	AT&T MOBILITY	$4,337.91	TELEPHONE - OTHER
Public Works & Transportation	4	2024	AT&T MOBILITY	$31,923.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	4	2024	AT&T MOBILITY	$41.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	AT&T MOBILITY	$121.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$9,794.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$6,837.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	AT&T MOBILITY	$19,209.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$127.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$39.29	OTHER DATA/VOICE COMMUN
Police Department	4	2024	AT&T MOBILITY	$2,082.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$2,000.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$3,329.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	AT&T MOBILITY	$585.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$15,227.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	AT&T MOBILITY	$15,227.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$9,592.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$597.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$726.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$377.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$850.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$255.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$661.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$396.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$321.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$246.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$110.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$396.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$185.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$364.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$343.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$202.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$43.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$57.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$9,548.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$551.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$377.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$840.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$255.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$714.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$396.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$322.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$259.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$105.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$343.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$185.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$364.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$103.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$343.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$57.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$202.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$773.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$9,564.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$551.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$97.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$377.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$806.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$255.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$714.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$396.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$102.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$322.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$261.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$343.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$185.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$364.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$139.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$343.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$57.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$52.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$105.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$202.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$773.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$44.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	AT&T MOBILITY	$96.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	AT&T MOBILITY	$106.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$37.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	AT&T MOBILITY	$93.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$985.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,495.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$400.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$475.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,165.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$2,575.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$900.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$895.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$95.00	TELEPHONE - OTHER

Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$70.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$895.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,585.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$120.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$70.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,650.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$900.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$120.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$2,545.00	TELEPHONE - OTHER
Sheriffs Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$225.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$920.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$775.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$770.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,405.00	TELEPHONE - OTHER

Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$850.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$875.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$195.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$830.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,585.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,075.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$120.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$525.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,285.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$835.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,315.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$175.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,615.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$985.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,495.00	TELEPHONE - OTHER

Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$400.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$475.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,165.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$2,575.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$900.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$895.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	1	2024	AT&T NATIONAL COMPLIANCE CENTER	$95.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$70.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$895.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,585.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$120.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$70.00	TELEPHONE - OTHER

Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,650.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$900.00	TELEPHONE - OTHER
Police Department	2	2024	AT&T NATIONAL COMPLIANCE CENTER	$120.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$2,545.00	TELEPHONE - OTHER
Sheriffs Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$225.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$920.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$775.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$770.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,405.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$850.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$875.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$195.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$830.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,585.00	TELEPHONE - OTHER

Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,075.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$120.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$525.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,285.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,645.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$835.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,315.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$175.00	TELEPHONE - OTHER
Police Department	3	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,615.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$750.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,225.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,675.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$805.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,745.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$750.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$900.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,615.00	TELEPHONE - OTHER

Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$805.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$875.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$320.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,775.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$895.00	TELEPHONE - OTHER
Police Department	4	2024	AT&T NATIONAL COMPLIANCE CENTER	$1,495.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	ATEL BUS & TRUCK SERVICE INC	$14,104.96	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	ATEL BUS & TRUCK SERVICE INC	$10,325.88	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	ATEL BUS & TRUCK SERVICE INC	$10,721.60	MAINTENANCE COST OFFSET ACCOUNT
Fire-Ems Department	2	2024	ATEL BUS & TRUCK SERVICE INC	$9,603.00	REPAIR COSTS SELF INSURANCE
Office Of Central Services	1	2024	ATEL BUS & TRUCK SERVICE INC	$14,104.96	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	ATEL BUS & TRUCK SERVICE INC	$10,325.88	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	ATEL BUS & TRUCK SERVICE INC	$10,721.60	MAINTENANCE COST OFFSET ACCOUNT
Fire-Ems Department	2	2024	ATEL BUS & TRUCK SERVICE INC	$9,603.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	ATEL BUS & TRUCK SERVICE INC	$10,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	ATEL BUS & TRUCK SERVICE INC	$6,986.15	REPAIR COSTS SELF INSURANCE
Office Of Central Services	3	2024	ATEL BUS & TRUCK SERVICE INC	$4,847.56	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	ATEL BUS & TRUCK SERVICE INC	$3,904.36	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	ATEL BUS & TRUCK SERVICE INC	$14,104.96	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	ATEL BUS & TRUCK SERVICE INC	$10,325.88	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	ATEL BUS & TRUCK SERVICE INC	$10,721.60	MAINTENANCE COST OFFSET ACCOUNT
Fire-Ems Department	2	2024	ATEL BUS & TRUCK SERVICE INC	$9,603.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	ATEL BUS & TRUCK SERVICE INC	$10,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	ATEL BUS & TRUCK SERVICE INC	$6,986.15	REPAIR COSTS SELF INSURANCE
Office Of Central Services	3	2024	ATEL BUS & TRUCK SERVICE INC	$4,847.56	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	ATEL BUS & TRUCK SERVICE INC	$3,904.36	MAINTENANCE COST OFFSET ACCOUNT
Fire-Ems Department	4	2024	ATEL BUS & TRUCK SERVICE INC	$16,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	4	2024	ATEL BUS & TRUCK SERVICE INC	$3,410.85	REPAIR COSTS SELF INSURANCE
Public Works & Transportation	4	2024	ATEL BUS & TRUCK SERVICE INC	$10,710.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATEL BUS & TRUCK SERVICE INC	$816.06	REPAIR COSTS SELF INSURANCE
Public Works & Transportation	4	2024	ATEL BUS & TRUCK SERVICE INC	$3,277.33	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	1	2024	Athena El	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Athena El	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Athena El	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Athena El	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Atlanta Pernell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Atlanta Pernell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Atlanta Pernell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Atlanta Pernell	$400.00	STIPENDS / TUITION
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,148.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,801.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$7,432.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$678.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,424.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$556.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$321.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.92	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,945.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,073.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,483.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$771.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$128.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,250.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$775.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$85.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$69.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$272.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,623.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$298.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,103.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,031.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,736.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,106.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,588.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,572.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$155.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,015.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,055.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$996.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$295.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$187.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$403.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,428.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,080.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$18,946.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,212.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,162.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$233.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$180.84	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,768.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,137.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,049.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,786.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$87.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$334.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$716.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$907.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$10,200.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,865.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,786.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,684.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,445.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,784.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,378.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$878.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,108.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,074.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$247.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$17,917.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,715.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,082.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,148.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,801.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$7,432.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$678.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,424.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$556.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$321.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,945.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,073.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,483.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$771.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$128.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,250.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$775.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$85.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$69.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$272.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,623.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$298.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,103.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,031.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,736.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,106.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,588.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,572.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$155.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,015.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,055.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$996.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$295.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$187.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$403.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,428.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,080.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$18,946.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,212.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,162.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$233.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$180.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,768.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,137.12	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,049.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,786.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$87.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$334.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$716.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$907.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$10,200.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,865.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,786.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,684.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,445.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,784.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,378.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$878.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,108.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,074.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$247.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$17,917.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,715.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,082.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$327.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$277.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,320.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$994.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$689.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,336.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$25.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$44.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$335.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$597.31	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$27,538.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,586.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$271.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,395.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$250.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$206.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$259.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,042.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$375.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$300.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$714.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,136.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,241.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,843.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,835.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$204.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$61.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,053.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$260.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$13,830.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$77.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,163.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$146.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,851.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,026.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,470.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,483.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,051.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,405.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,156.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$389.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$8,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,213.36	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$197.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,050.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$677.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$641.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$677.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$293.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	-$677.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,182.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,379.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,474.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,301.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$177.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,727.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,151.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,148.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,801.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$7,432.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$678.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,424.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$556.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$321.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,945.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,073.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,483.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$771.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$128.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,250.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$775.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$85.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$69.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$272.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,623.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$298.67	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,103.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,031.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,736.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,106.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,588.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,572.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$155.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,015.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,055.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$996.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$295.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$187.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$403.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,428.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,080.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$18,946.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,212.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,162.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$233.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$180.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,768.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,137.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,049.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,786.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$87.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$334.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$716.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$907.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$10,200.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,865.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,786.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,684.54	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,445.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,784.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,378.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$878.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,108.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,074.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$247.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$17,917.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,715.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,082.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$327.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$277.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,320.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$994.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$689.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,336.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$25.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$44.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$335.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$597.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$27,538.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,586.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$271.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,395.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$250.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$206.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$259.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,042.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$375.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$300.91	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$714.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,136.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,241.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,843.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,835.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$204.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$61.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,053.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$260.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$13,830.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$77.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,163.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$146.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,851.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,026.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,470.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,483.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,051.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,405.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,156.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$389.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$8,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,213.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$197.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,050.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$677.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$641.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$677.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$293.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	-$677.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,182.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,379.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,474.90	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,301.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$177.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,727.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,151.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$215.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,592.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$680.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$675.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,403.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,000.00	TOOLS
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$257.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,768.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$817.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$532.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,212.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$341.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,036.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$838.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$149.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$636.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$786.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$627.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$632.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,558.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$314.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$870.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,894.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,581.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$509.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,293.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$35,475.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$15,842.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,268.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$386.01	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,817.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$478.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,035.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$830.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,292.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$432.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$599.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,019.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$248.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,279.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$58.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$12,763.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$207.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$339.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,271.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,110.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,411.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$168.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$8,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,981.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$138.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$254.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$335.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,029.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,278.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,364.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	-$3,029.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,029.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,485.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$57.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,379.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,370.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,754.17	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,492.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,946.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$58.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,575.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,864.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$19,192.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,456.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,148.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,801.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$7,432.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$678.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,424.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$556.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$321.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,945.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,073.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,483.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$771.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$128.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,250.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$775.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$85.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$69.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$272.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,623.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$298.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,103.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,031.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,736.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,106.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,588.18	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,572.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$155.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,015.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,055.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$996.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$295.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$187.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$403.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,428.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,080.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$18,946.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,212.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,162.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$233.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$180.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,768.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,137.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,049.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,786.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$87.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$334.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$716.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$907.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$10,200.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,865.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,786.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,684.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,445.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,784.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,736.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,378.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$878.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,108.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,074.45	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$247.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$17,917.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,715.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,082.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$327.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,570.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$277.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,320.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$994.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$689.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,336.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$25.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$44.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$335.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$330.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$597.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$27,538.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,586.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$271.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,395.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$250.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$206.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$259.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,042.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$375.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$300.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$714.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$147.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,136.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,241.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,843.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,835.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$204.71	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$61.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,053.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$260.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$13,830.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$77.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,163.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$146.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,851.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,026.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,470.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,483.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,051.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,405.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,156.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$389.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$8,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,213.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$197.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,050.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$677.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$641.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$677.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$293.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	-$677.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,182.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,379.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,474.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,301.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$177.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,727.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,151.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$215.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,592.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$680.96	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$675.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,403.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,000.00	TOOLS
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$257.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,768.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$817.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$532.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,212.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$341.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,036.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$838.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$149.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$636.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$786.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$627.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$632.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,558.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$314.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$870.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,894.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,581.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$509.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,293.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$35,475.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$15,842.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,268.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$386.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,817.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$478.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,035.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$830.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,292.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$432.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$599.26	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,019.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$248.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,279.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$58.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$12,763.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$207.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$339.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,271.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,110.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,411.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$168.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$8,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,981.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$138.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$254.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$335.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,911.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,029.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,278.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,364.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	-$3,029.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,029.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,485.80	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$57.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,379.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,370.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,754.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,492.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$9,946.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$58.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,575.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,864.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$19,192.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,456.59	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,111.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,306.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$435.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$10,461.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$72.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$731.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,224.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$526.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$383.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$40.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$190.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,267.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,467.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$17,624.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,065.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,185.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,584.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$619.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,450.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$8.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$997.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,239.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$791.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$603.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,798.14	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$6,979.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$23.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$16,146.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$5,106.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$650.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$879.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,208.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$748.60	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,441.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$310.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$7,972.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,874.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,650.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,988.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,520.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$13,875.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,650.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$298.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$285.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$257.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,225.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$357.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$121.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,041.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$2,069.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,155.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$541.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$4,239.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$289.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$7,710.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$796.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$1,242.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ATLANTIC EMERGENCY SOLUTIONS	$3,979.21	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$84.59	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$354.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$154.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$535.94	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$2,643.07	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$236.12	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$209.62	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$651.82	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$1,088.64	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$4,437.89	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	ATLANTIC MACHINERY INC	$175.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	ATLANTIC MACHINERY INC	$73.57	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	ATLANTIC MACHINERY INC	$1,143.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$408.71	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$4,815.40	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$338.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$581.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$437.48	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$669.50	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$2,904.78	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$475.54	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	ATLANTIC MACHINERY INC	$12,382.43	OUTSIDE VEH & HVY EQ REPA
Sheriffs Department	1	2024	Atlantic Tactical Inc	$354.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	Atlantic Tactical Inc	$906.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	Atlantic Tactical Inc	$403.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$1,007.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$938.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$11,390.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$16,834.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$9,072.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$1,532.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$388.77	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$3,786.30	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$15,390.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$523.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$2,062.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$8,991.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Atlantic Tactical Inc	$178.13	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$38,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Sheriffs Department	2	2024	Atlantic Tactical Inc	$20,869.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	Atlantic Tactical Inc	$354.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	Atlantic Tactical Inc	$906.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	Atlantic Tactical Inc	$403.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$1,007.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$938.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$11,390.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$16,834.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$9,072.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$1,532.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$388.77	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$3,786.30	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$15,390.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$523.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$2,062.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$8,991.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	Atlantic Tactical Inc	$178.13	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$38,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Sheriffs Department	2	2024	Atlantic Tactical Inc	$20,869.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	3	2024	Atlantic Tactical Inc	$9,275.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	3	2024	Atlantic Tactical Inc	$3,398.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	Atlantic Tactical Inc	$354.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	Atlantic Tactical Inc	$906.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	Atlantic Tactical Inc	$403.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$1,007.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$938.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$11,390.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$16,834.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$9,072.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$1,532.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$388.77	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$3,786.30	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$15,390.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$523.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	Atlantic Tactical Inc	$2,062.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$8,991.60	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	Atlantic Tactical Inc	$178.13	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$38,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	Atlantic Tactical Inc	$20,869.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	3	2024	Atlantic Tactical Inc	$9,275.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	3	2024	Atlantic Tactical Inc	$3,398.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Atlantic Tactical Inc	$30,912.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	Atlantic Tactical Inc	$14,345.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	Atlantic Tactical Inc	$1,539.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	4	2024	Atlantic Tactical Inc	$2,519.15	OTHER OPERATING SUPPLIES
Police Department	4	2024	Atlantic Tactical Inc	$28,445.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$167.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$445.39	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$359.34	REPAIR/MAINT-SPEC EQUIP

Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$566.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$1,805.01	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$2,701.43	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$245.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$317.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$261.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$418.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$317.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$692.59	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP

Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$167.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$445.39	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$359.34	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$566.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$1,805.01	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$2,701.43	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$245.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$317.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$261.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$418.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP

Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$317.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$692.59	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$2,007.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$5,000.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$289.36	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$282.98	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$336.45	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$388.26	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$304.62	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$631.95	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$292.95	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$431.13	REPAIR/MAINT-SPEC EQUIP

Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$463.98	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$167.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$445.39	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$359.34	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$566.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$1,805.01	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$2,701.43	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$245.25	REPAIR/MAINT-SPEC EQUIP

Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$317.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$261.25	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$418.23	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$317.50	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	2	2024	Atlas Fuel Solutions, Inc.	$692.59	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$3,340.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$2,007.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$5,000.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$289.36	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$282.98	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$336.45	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$388.26	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$304.62	REPAIR/MAINT-SPEC EQUIP

Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$631.95	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$292.95	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$280.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$431.13	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$463.98	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	3	2024	Atlas Fuel Solutions, Inc.	$358.23	REPAIR/MAINT-SPEC EQUIP
Office Of The States Attorney	4	2024	Atlas West End Siilver, LLC	$3,897.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$5,922.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$15,549.56	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$120,066.72	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$5,922.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$15,549.56	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$120,066.72	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Atlas West End Silver LLC	$13,666.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$5,922.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$15,549.56	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Atlas West End Silver LLC	$120,066.72	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Atlas West End Silver LLC	$13,666.77	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Atlas West End Silver LLC	$9,775.16	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$52,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$35,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$28,475.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$78,625.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$37,400.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$52,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$35,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$28,475.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$78,625.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$37,400.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$52,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$35,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$28,475.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$78,625.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$37,400.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$52,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$35,275.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$28,475.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$78,625.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Atmos Solutions, Inc.	$37,400.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Atmos Solutions, Inc.	$64,175.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Atmos Solutions, Inc.	$178,925.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Atmos Solutions, Inc.	$22,850.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Attiya Ferguson-Russ	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Attiya Ferguson-Russ	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Attiya Ferguson-Russ	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Attiya Ferguson-Russ	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Auburn Manor Apartments LP	$1,490.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Auburn Manor Apartments LP	$1,490.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Auburn Manor Apartments LP	$5,180.10	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Auburn Manor Apartments LP	$1,490.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Auburn Manor Apartments LP	$5,180.10	EMERGENCY ASSISTANCE
Department Of Health	3	2024	Audacy Operations, Inc	$32,500.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$4,300.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$3,387.50	ADVERTISING
Police Department	3	2024	Audacy Operations, Inc	$1,320.00	ADVERTISING

Department Of Health	3	2024	Audacy Operations, Inc	$15,337.50	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$32,500.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$10,000.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$5,050.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$27,450.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$22,675.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$4,025.00	ADVERTISING
Police Department	3	2024	Audacy Operations, Inc	$997.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$32,500.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$4,300.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$3,387.50	ADVERTISING
Police Department	3	2024	Audacy Operations, Inc	$1,320.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$15,337.50	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$32,500.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$10,000.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$5,050.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$27,450.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$22,675.00	ADVERTISING
Department Of Health	3	2024	Audacy Operations, Inc	$4,025.00	ADVERTISING
Police Department	3	2024	Audacy Operations, Inc	$997.00	ADVERTISING
Police Department	4	2024	Audacy Operations, Inc	$4,748.00	ADVERTISING
Police Department	4	2024	Audacy Operations, Inc	$2,010.00	ADVERTISING
Police Department	4	2024	Audacy Operations, Inc	$2,005.00	ADVERTISING
Police Department	4	2024	Audacy Operations, Inc	$8,795.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$4,250.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$4,300.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$625.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$2,415.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$14,775.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$500.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$18,600.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$900.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$6,900.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$5,575.00	ADVERTISING

Department Of Health	4	2024	Audacy Operations, Inc	$2,166.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$210.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$984.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$1,250.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$12,500.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$11,111.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$4,175.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$275.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$13,025.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$6,400.00	ADVERTISING
Department Of Health	4	2024	Audacy Operations, Inc	$12,500.00	ADVERTISING
Non-Departmental	1	2024	AUDREY GORDON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY GORDON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY GORDON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY GORDON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY O PAYTON	$321.52	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY O PAYTON	$321.52	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY O PAYTON	$321.52	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	AUDREY O PAYTON	$321.52	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	AUTISM FYI ORGANIZATION CORP	$25,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$28,250.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$1,461.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$100.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$202.50	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$28,250.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$1,461.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$100.00	CONSTRUCTION

Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$202.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$21,783.30	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$20,232.80	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$2,846.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$3,146.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$5,670.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$1,052.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$175.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$1,006.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$308.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$337.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$802.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$40,454.70	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$28,250.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$1,461.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$100.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$202.50	CONSTRUCTION

Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$21,783.30	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$20,232.80	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$2,846.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$3,146.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$5,670.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$1,052.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$175.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$1,006.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$308.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$337.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$802.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$40,454.70	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$34,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$24,655.30	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$37,575.20	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$367.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$28,250.00	CONSTRUCTION

Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$1,461.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$100.00	CONSTRUCTION
Fire-Ems Department	1	2024	AUTOMATED PROTECTION SYSTEMS	$202.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$21,783.30	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$20,232.80	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$2,846.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$3,146.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$5,670.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$1,052.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$175.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$1,006.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$308.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$337.50	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$802.00	CONSTRUCTION
Fire-Ems Department	2	2024	AUTOMATED PROTECTION SYSTEMS	$40,454.70	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$34,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$24,655.30	CONSTRUCTION

Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$37,575.20	CONSTRUCTION
Fire-Ems Department	3	2024	AUTOMATED PROTECTION SYSTEMS	$367.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$355.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$287.50	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$815.50	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$2,330.50	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$355.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$374.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$63,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$40,454.70	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$35,135.45	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$324.80	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$589.66	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$12,028.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$355.00	CONSTRUCTION
Fire-Ems Department	4	2024	AUTOMATED PROTECTION SYSTEMS	$220.00	CONSTRUCTION
Non-Departmental	1	2024	Autumn Starfury	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Autumn Starfury	$300.00	STIPENDS / TUITION

Non-Departmental	1	2024	Autumn Starfury	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Autumn Starfury	$300.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Avalon bay Communities Inc	$12,254.71	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Avalon bay Communities Inc	$12,254.71	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Avalon bay Communities Inc	$12,254.71	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avalonbay Communities Inc	$14,043.33	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AvalonBay Communities Inc	$18,611.47	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avalonbay Communities Inc	$14,043.33	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AvalonBay Communities Inc	$18,611.47	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avalonbay Communities Inc	$14,043.33	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AvalonBay Communities Inc	$18,611.47	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Avalonbay Communities Inc	$3,021.65	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avalonbay Communities Inc	$14,043.33	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AvalonBay Communities Inc	$18,611.47	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Avalonbay Communities Inc	$3,021.65	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avanath Largo Center LLC	$16,173.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avanath Largo Center LLC	$16,173.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Avanath Largo Center LLC	$12,547.05	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Avanath Largo Center LLC	$16,173.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Avanath Largo Center LLC	$12,547.05	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Avanath Largo Center LLC	$16,173.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Avanath Largo Center LLC	$12,547.05	EMERGENCY ASSISTANCE
Office Of Information Tech	1	2024	AVAYA INC	$517,120.05	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	AVAYA INC	$517,120.05	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	AVAYA INC	$517,120.05	SOFTWARE NON-CAPITAL
Office Of Information Tech	3	2024	AVAYA INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	AVAYA INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	AVAYA INC	-$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	AVAYA INC	$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	AVAYA INC	$517,120.05	SOFTWARE NON-CAPITAL
Office Of Information Tech	3	2024	AVAYA INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	AVAYA INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	AVAYA INC	-$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	AVAYA INC	$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	AVAYA INC	$27,285.57	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	4	2024	AVAYA INC	$27,285.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	AVAYA INC	$27,285.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	AVAYA INC	$27,285.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	AVAYA INC	$27,285.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	AVAYA INC	-$27,285.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	AVAYA INC	$147.04	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,840.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	4	2024	AVENTURES INC	$4,985.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Avery Alston	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Avery Alston	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Avery Alston	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Avery Alston	$400.00	STIPENDS / TUITION
Permitting Inspections Enforce	1	2024	AVOLVE SOFTWARE CORP	$304,470.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	AVOLVE SOFTWARE CORP	$304,470.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	AVOLVE SOFTWARE CORP	$304,470.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	AVOLVE SOFTWARE CORP	$304,470.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$393.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$2,418.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$2,475.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$39,657.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$1,012.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$1,125.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$3,656.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$1,012.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	AVOLVE SOFTWARE CORP	$171,806.25	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	1	2024	AW Partners LLC	$12,263.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$14,376.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$9,577.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$2,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$12,263.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$14,376.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$9,577.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$2,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	AW Partners LLC	$13,613.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$12,263.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$14,376.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$9,577.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$2,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	AW Partners LLC	$13,613.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AW Partners LLC	$7,585.80	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AW Partners LLC	$3,705.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AW Partners LLC	$5,991.19	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	AW Partners LLC	$12,263.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$14,376.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$9,577.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	AW Partners LLC	$2,426.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	AW Partners LLC	$13,613.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AW Partners LLC	$7,585.80	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AW Partners LLC	$3,705.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	AW Partners LLC	$5,991.19	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	AW Partners LLC	$5,523.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	AW Partners LLC	$14,971.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	AW Partners LLC	$7,564.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	AW Partners LLC	$9,196.60	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	AYA SHAFEA	$550.00	LAND COSTS
Public Works & Transportation	1	2024	AYA SHAFEA	$550.00	LAND COSTS
Public Works & Transportation	1	2024	AYA SHAFEA	$550.00	LAND COSTS
Public Works & Transportation	1	2024	AYA SHAFEA	$550.00	LAND COSTS
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ayana Ball-Ward	$2,300.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Ayanna Alston	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ayanna Alston	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ayanna Alston	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ayanna Alston	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	AYT BROTHERS	$797.38	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$743.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,679.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,728.42	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	AYT BROTHERS	$2,294.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$3,312.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,973.90	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$400.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,651.21	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,132.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$549.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$958.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,401.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$475.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,693.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,115.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,782.12	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$746.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$797.38	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$743.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,679.05	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	AYT BROTHERS	$1,728.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,294.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$3,312.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,973.90	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$400.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,651.21	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,132.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$549.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$958.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,401.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$475.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,693.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,115.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,782.12	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$746.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$797.38	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$743.40	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	AYT BROTHERS	$1,679.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,728.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,294.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$3,312.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,973.90	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$400.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,651.21	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,132.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$549.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$958.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,401.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$475.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,693.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,115.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,782.12	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$746.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$797.38	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	AYT BROTHERS	$743.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,679.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,728.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,294.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$3,312.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,973.90	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$400.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$2,651.21	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,132.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$549.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$958.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,401.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$475.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,693.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,115.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$1,782.12	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS	$746.80	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	AYT BROTHERS INC	$81,821.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$9,205.48	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$27,101.92	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$69,881.46	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$81,821.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$9,205.48	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$27,101.92	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$69,881.46	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$35,383.85	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$18,993.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$37,161.25	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$108,780.51	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$31,801.39	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$29,348.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$81,821.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$9,205.48	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$27,101.92	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	AYT BROTHERS INC	$69,881.46	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$35,383.85	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$18,993.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$37,161.25	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$108,780.51	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$31,801.39	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$29,348.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$76,773.35	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$64,804.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$57,950.09	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$472.51	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$173,306.76	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$25,494.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$81,821.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$9,205.48	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$27,101.92	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	AYT BROTHERS INC	$69,881.46	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	2	2024	AYT BROTHERS INC	$35,383.85	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$18,993.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$37,161.25	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$108,780.51	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$31,801.39	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	AYT BROTHERS INC	$29,348.07	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$76,773.35	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$64,804.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$57,950.09	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$472.51	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$173,306.76	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	AYT BROTHERS INC	$25,494.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	AYT BROTHERS INC	$241,717.39	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	AYT BROTHERS INC	$8,238.89	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	AYT BROTHERS INC	$1,110.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	AYT BROTHERS INC	$43.72	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	AYT BROTHERS INC	$49,944.78	MAINTENANCE COST OFFSET ACCOUNT

Prince Georges County Council	3	2024	AYUDA	$50,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	3	2024	AYUDA	$50,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$91.14	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$90.65	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$92.61	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	B I INCORPORATED	$17,407.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	B I INCORPORATED	$17,132.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$91.14	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$90.65	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$92.61	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	B I INCORPORATED	$91.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	B I INCORPORATED	$67.13	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	B I INCORPORATED	$17,407.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	B I INCORPORATED	$17,132.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	B I INCORPORATED	$16,180.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,331.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	-$2,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,396.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$91.14	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$90.65	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$92.61	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	B I INCORPORATED	$91.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	B I INCORPORATED	$67.13	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$109.27	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	B I INCORPORATED	$17,407.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	B I INCORPORATED	$17,132.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,180.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	B I INCORPORATED	$16,331.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	-$2,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,396.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$7,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$17,870.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$2,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$50.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$41.65	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	B I INCORPORATED	$18,030.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$16,473.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$23.52	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$91.14	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	B I INCORPORATED	$90.65	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	B I INCORPORATED	$92.61	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	B I INCORPORATED	$91.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	B I INCORPORATED	$67.13	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$109.27	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	B I INCORPORATED	$17,407.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	B I INCORPORATED	$17,132.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,180.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,331.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	-$2,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	B I INCORPORATED	$16,396.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$7,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$17,870.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	B I INCORPORATED	$2,910.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$50.96	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$41.65	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	B I INCORPORATED	$18,030.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	B I INCORPORATED	$16,473.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	B I INCORPORATED	$23.52	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	B I INCORPORATED	$6,465.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	B I INCORPORATED	$9,345.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	B I INCORPORATED	$19.11	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	B I INCORPORATED	$17,021.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	B I INCORPORATED	$19.60	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	B I INCORPORATED	$18,542.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	B I INCORPORATED	$20.09	OTHER OPERATING SUPPLIES

Department Of Corrections	4	2024	B I INCORPORATED	$15,901.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	B I INCORPORATED	$20.58	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	B&B Solutions US, LLC	$4,388.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	$9,894.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	-$4,388.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	$520.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	-$520.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	B&B Solutions US, LLC	$3,158.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	B&B Solutions US, LLC	$2,040.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	B&B Solutions US, LLC	$3,635.00	OPERATION MANAGEMENT CONTRACT
Department Of Corrections	3	2024	B&B Solutions US, LLC	$28,340.00	CONSTRUCTION
Office Of Central Services	1	2024	B&B Solutions US, LLC	$4,388.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	$9,894.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	-$4,388.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	$520.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	B&B Solutions US, LLC	-$520.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	B&B Solutions US, LLC	$3,158.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	B&B Solutions US, LLC	$2,040.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	B&B Solutions US, LLC	$3,635.00	OPERATION MANAGEMENT CONTRACT
Department Of Corrections	3	2024	B&B Solutions US, LLC	$28,340.00	CONSTRUCTION
Department Of Corrections	4	2024	B&B Solutions US, LLC	$4,796.00	CONSTRUCTION
Department Of Corrections	4	2024	B&B Solutions US, LLC	$5,618.00	CONSTRUCTION
Office Of Central Services	4	2024	B&B Solutions US, LLC	$3,738.00	OPERATION MANAGEMENT CONTRACT
Prince Georges Circuit Court	1	2024	B&H PHOTO	$325.99	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	1	2024	B&H PHOTO	$2,112.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	B&H PHOTO	$472.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	B&H PHOTO	$1,014.79	OTHER OPERATING SUPPLIES
Police Department	1	2024	B&H PHOTO	$328.34	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	B&H PHOTO	-$119.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	B&H PHOTO	$1,300.92	PROCUREMENT CARD PURCHASE
Police Department	2	2024	B&H PHOTO	$327.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	B&H PHOTO	$4,842.46	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	B&H PHOTO	$793.90	PROCUREMENT CARD PURCHASE
Police Department	3	2024	B&H PHOTO	$4,781.80	OTHER OPERATING SUPPLIES

Police Department	3	2024	B&H PHOTO	$1,117.17	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	B&H PHOTO	$141.96	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	B&H PHOTO	$99.36	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	B&H PHOTO	$814.73	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	B&H PHOTO	-$8.04	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	B&H PHOTO	$1,596.95	OTHER OPERATING SUPPLIES
Police Department	4	2024	B&H PHOTO	$4,377.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	B&H PHOTO	$1,963.76	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	B&H PHOTO	$2,174.57	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	B&H PHOTO	$1,112.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	B&H PHOTO	$1,226.48	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	B&H PHOTO	$1,272.72	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	B&H PHOTO	$141.96	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	B&R	$1,600.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	B&R	$1,293.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	B&R	$280.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	B&R	$2,297.30	GARAGE EQUIPMENT REPAIR AND MAINTENANCE

Office Of Central Services	2	2024	B&R	$2,128.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	2	2024	B&R	$540.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	2	2024	B&R	$379.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Public Works & Transportation	3	2024	B&R	$598.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	B&R	$3,567.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$641.17	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$1,424.40	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Public Works & Transportation	4	2024	B&R	$825.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	B&R	$4,350.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	B&R	$280.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	B&R	$400.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	B&R	$280.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$2,133.60	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$2,240.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$3,526.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Public Works & Transportation	4	2024	B&R	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	B&R	$280.00	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	4	2024	B&R	$3,567.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$641.17	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	B&R	$1,424.40	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$363.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$250.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,795.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$401.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$87.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$104.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20,651.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$282.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,188.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,067.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$8,738.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,857.15	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$246,013.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$66.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$96.99	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$44.93	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,450.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$14.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,757.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$135.06	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,397.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,409.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,802.59	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$125.65	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,791.76	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.18	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,070.96	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,007.75	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,319.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,444.65	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.72	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,913.86	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$150.34	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$438.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,550.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,057.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$58.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.83	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.48	BALTIMORE GAS & ELECTRIC

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.16	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$43.23	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.07	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.80	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$45.94	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.27	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.26	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.67	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$47.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.17	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$49.03	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$78.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.37	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.60	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$92.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$86.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$84.50	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$75.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$72.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$79.34	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$76.89	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$70.78	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.69	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$988.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.84	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.47	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,474.68	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$157.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$168.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$19,910.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$22,861.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$526.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$299.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$489.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,199.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,389.49	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,247.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,937.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$976.09	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,033.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,486.93	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,197.27	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$943.88	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$539.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,254.70	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,583.65	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.88	UTILITIES - OTHER

Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,101.63	UTILITIES - OTHER
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$743.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$363.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$250.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,795.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$401.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$87.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$104.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20,651.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$282.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,188.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,067.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$8,738.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,857.15	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$246,013.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$66.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$96.99	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$44.93	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,450.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$14.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,757.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$135.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,397.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,409.97	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,802.59	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$125.65	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,791.76	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.18	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,070.96	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,007.75	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,319.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,444.65	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.72	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,913.86	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$150.34	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$438.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,550.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,057.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$58.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.83	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.48	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.16	BALTIMORE GAS & ELECTRIC

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$43.23	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.07	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.80	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$45.94	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.27	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.26	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.67	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$47.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.17	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$49.03	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$78.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.37	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.60	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$92.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$86.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$84.50	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$75.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$72.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$79.34	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$76.89	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$70.78	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.69	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$988.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.84	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.47	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,474.68	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$157.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.30	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$168.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$19,910.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$22,861.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$526.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$299.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$489.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,199.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,389.49	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,247.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,937.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$976.09	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,033.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,486.93	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,197.27	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$943.88	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$539.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,254.70	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,583.65	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,101.63	UTILITIES - OTHER
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$743.86	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.69	UTILITIES - ELECTRICITY

Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,108.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,198.18	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,094.01	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,173.99	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$310.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$478.72	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$89.69	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$926.29	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,096.60	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,045.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$219.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$28,341.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$521.53	UTILITIES - STREET LIGHT ELECTRICITY
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,449.57	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,890.14	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,192.80	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$862.86	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.20	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$738.42	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,897.31	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.75	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$421.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$45.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,779.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,821.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$90.07	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$14.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$56.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$95.04	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$43.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$62.74	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,305.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,375.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$14.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$62.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,138.87	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,147.94	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$895.90	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,833.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,776.92	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$886.35	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$949.25	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,115.50	UTILITIES - OTHER
Housing And Community Dev	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,202.26	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$746.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$456.57	OTHER UTILITY ADJUSTMENTS
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$175.65	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,973.23	UTILITIES - OTHER
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$202.93	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$162.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$40.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$11,672.40	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$669.66	UTILITIES - STREET LIGHT ELECTRICITY
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,030.46	UTILITIES - OTHER
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$54.19	UTILITIES - OTHER
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$808.91	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$555.24	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$56.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,843.89	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,128.09	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,476.24	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,520.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,591.05	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,704.61	BALTIMORE GAS & ELECTRIC

Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$5,664.35	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$914.03	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$892.50	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,113.12	UTILITIES - OTHER
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,330.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,561.68	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$229.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$223.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$659.54	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$55.83	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,854.79	UTILITIES - OTHER
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$363.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$250.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,795.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$401.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$87.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$104.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20,651.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$282.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,188.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,067.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$8,738.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,857.15	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$246,013.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$66.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$96.99	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$44.93	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,450.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$14.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,757.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$135.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,397.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,409.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,802.59	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$125.65	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,791.76	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.18	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,070.96	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,007.75	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,319.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,444.65	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.72	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,913.86	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$150.34	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$438.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,550.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,057.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$58.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.83	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.48	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.16	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$43.23	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.07	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.80	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$45.94	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.27	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.26	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.67	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$47.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.17	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$49.03	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$78.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.37	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.60	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$92.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$86.64	BALTIMORE GAS & ELECTRIC

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$84.50	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$75.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$72.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$79.34	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$76.89	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$70.78	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.69	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$988.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.84	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.47	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,474.68	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$157.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$168.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$19,910.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$22,861.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$526.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$299.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$489.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,199.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,389.49	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,247.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,937.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$976.09	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,033.37	UTILITIES - OTHER

Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,486.93	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,197.27	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$943.88	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$539.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,254.70	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,583.65	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,101.63	UTILITIES - OTHER
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$743.86	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.69	UTILITIES - ELECTRICITY
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,108.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,198.18	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,094.01	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,173.99	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$310.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$478.72	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$89.69	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$926.29	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,096.60	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,045.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$219.75	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$28,341.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$521.53	UTILITIES - STREET LIGHT ELECTRICITY
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,449.57	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,890.14	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,192.80	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$862.86	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.20	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$738.42	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,897.31	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.75	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$421.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$45.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,779.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,821.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$90.07	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$14.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$56.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$95.04	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$43.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$62.74	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Office Of Central Services	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,305.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,375.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$14.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$62.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,138.87	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,147.94	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$895.90	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,833.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,776.92	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$886.35	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$949.25	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,115.50	UTILITIES - OTHER
Housing And Community Dev	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,202.26	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$746.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$456.57	OTHER UTILITY ADJUSTMENTS
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$175.65	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,973.23	UTILITIES - OTHER
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$202.93	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$162.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$40.87	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$11,672.40	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$669.66	UTILITIES - STREET LIGHT ELECTRICITY
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,030.46	UTILITIES - OTHER
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$54.19	UTILITIES - OTHER
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$808.91	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$555.24	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$56.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,843.89	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,128.09	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,476.24	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,520.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,591.05	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,704.61	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$5,664.35	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$914.03	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$892.50	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,113.12	UTILITIES - OTHER
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,330.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,561.68	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$229.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$223.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$659.54	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$55.83	UTILITIES - OTHER

Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,854.79	UTILITIES - OTHER
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.77	UTILITIES - ELECTRICITY
Department Of Health	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,335.58	BUILDING/OFFICE SPACE RENTAL/LEASE
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,854.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,419.68	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,493.37	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,742.75	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,467.20	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,738.64	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,943.56	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,521.15	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,721.87	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,640.20	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,920.02	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,646.05	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,925.17	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,055.70	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,046.33	UTILITIES - OTHER

Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$965.02	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,284.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$956.98	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,368.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$40.57	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$105.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,797.52	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$24,418.43	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$17,540.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$106.46	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,041.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,909.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$67.31	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$55.34	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$43.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$148.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,198.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$80.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,151.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$372.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,429.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$850.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$93.31	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,348.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$709.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$69.20	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$745.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$98.51	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$46.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$69.83	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,514.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$108.93	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,626.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$46.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$50.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$76.13	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$341.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,900.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$486.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$287.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$301.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$93.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$17,472.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,111.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,412.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$300.54	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$390.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$73.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$76.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$21,051.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$149.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$81.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$21,699.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$91.05	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,793.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,863.20	UTILITIES - ELECTRICITY
Department Of Health	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,932.97	BUILDING/OFFICE SPACE RENTAL/LEASE
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,106.75	UTILITIES - OTHER
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$57.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$146.44	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$37.75	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$65.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$557.86	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$158,610.96	UTILITIES - STREET LIGHT ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,087.26	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$96.33	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$52.44	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,827.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$15.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$107.53	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$18,685.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$348.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$101.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$301.52	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$460.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,767.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,090.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$85.44	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$112.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$746.03	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,477.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,603.64	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$90.91	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,537.74	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	BALTIMORE GAS & ELECTRIC CO	$720.01	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$112.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$746.03	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,477.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,603.64	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,331.07	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$17,107.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$383.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$126.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$379.04	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$91.64	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$184.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,986.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,029.39	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$112.25	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,529.18	BALTIMORE GAS & ELECTRIC

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,852.30	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,258.31	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,809.92	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,568.82	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$58.10	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,137.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,395.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,578.19	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,247.52	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,324.42	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,237.15	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,016.88	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,004.96	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,040.71	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,273.72	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,171.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,017.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$839.57	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,571.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,401.23	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,761.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,499.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,551.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,727.03	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,150.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,872.63	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,123.58	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$299,744.19	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,318.42	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	BALTIMORE GAS & ELECTRIC CO	$25.77	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,613.77	UTILITIES - OTHER
Housing And Community Dev	3	2024	BALTIMORE GAS & ELECTRIC CO	$577.56	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$281,787.80	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$39.60	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$363.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$250.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,795.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$401.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$87.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$104.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20,651.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$282.52	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,188.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,067.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$8,738.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,857.15	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$246,013.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$66.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$96.99	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$44.93	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,450.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$14.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,757.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$135.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,397.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,409.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,802.59	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$125.65	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,791.76	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.18	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,070.96	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,007.75	UTILITIES - OTHER

Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,319.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,444.65	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.72	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,913.86	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$150.34	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$438.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,550.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$3,057.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.71	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$58.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$54.87	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.83	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.48	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$52.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.16	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$43.23	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.07	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$42.80	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$45.94	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.27	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.26	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$46.67	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$47.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.57	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$51.17	BALTIMORE GAS & ELECTRIC

Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$48.01	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$49.03	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$78.06	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.37	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$83.60	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$92.53	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$86.64	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$84.50	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$75.15	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$72.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$79.34	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$76.89	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.45	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$70.78	BALTIMORE GAS & ELECTRIC
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$20.69	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$988.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$56.84	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.47	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,474.68	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$157.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$168.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$19,910.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$22,861.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$526.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$299.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$81.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$489.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$4,199.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$7,389.49	UTILITIES - ELECTRICITY

Environmental Resources	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,247.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,937.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$976.09	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,033.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,486.93	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$1,197.27	UTILITIES - OTHER
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$943.88	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$103.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$539.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$21,254.70	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	BALTIMORE GAS & ELECTRIC CO	$6,583.65	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$95.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	BALTIMORE GAS & ELECTRIC CO	$5,101.63	UTILITIES - OTHER
Fire-Ems Department	1	2024	BALTIMORE GAS & ELECTRIC CO	$743.86	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.69	UTILITIES - ELECTRICITY
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,108.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,198.18	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,094.01	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,173.99	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$310.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$478.72	BALTIMORE GAS & ELECTRIC

Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$89.69	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$926.29	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,096.60	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,045.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$219.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$28,341.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$521.53	UTILITIES - STREET LIGHT ELECTRICITY
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,449.57	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,890.14	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,192.80	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	2	2024	BALTIMORE GAS & ELECTRIC CO	$862.86	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,072.20	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$738.42	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,897.31	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.75	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$421.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$45.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,779.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$3,821.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$90.07	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$14.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$59.87	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$56.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$95.04	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$43.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$62.74	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,305.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,375.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$14.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$62.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,138.87	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,147.94	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$895.90	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,833.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,776.92	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$886.35	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$949.25	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,115.50	UTILITIES - OTHER
Housing And Community Dev	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,202.26	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$746.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$456.57	OTHER UTILITY ADJUSTMENTS

Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$175.65	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,973.23	UTILITIES - OTHER
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$202.93	UTILITIES - OTHER
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$162.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$40.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$11,672.40	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$669.66	UTILITIES - STREET LIGHT ELECTRICITY
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,030.46	UTILITIES - OTHER
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$54.19	UTILITIES - OTHER
Department Of Health	2	2024	BALTIMORE GAS & ELECTRIC CO	$808.91	BUILDING/OFFICE SPACE RENTAL/LEASE
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$555.24	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$56.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,843.89	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,128.09	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,476.24	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,520.96	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,591.05	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,704.61	BALTIMORE GAS & ELECTRIC
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$5,664.35	BALTIMORE GAS & ELECTRIC
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$914.03	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$892.50	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,113.12	UTILITIES - OTHER
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,330.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$1,561.68	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$229.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$223.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	BALTIMORE GAS & ELECTRIC CO	$659.54	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$55.83	UTILITIES - OTHER
Office Of Homeland Security	2	2024	BALTIMORE GAS & ELECTRIC CO	$2,854.79	UTILITIES - OTHER
Fire-Ems Department	2	2024	BALTIMORE GAS & ELECTRIC CO	$57.77	UTILITIES - ELECTRICITY
Department Of Health	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,335.58	BUILDING/OFFICE SPACE RENTAL/LEASE
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,854.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,419.68	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,493.37	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,742.75	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,467.20	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,738.64	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,943.56	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,521.15	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,721.87	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,640.20	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,920.02	BALTIMORE GAS & ELECTRIC

Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,646.05	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,925.17	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,055.70	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,046.33	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$965.02	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,284.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$956.98	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,368.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$40.57	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$105.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,797.52	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$24,418.43	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$17,540.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$106.46	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,041.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,909.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$67.31	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$55.34	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$43.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$148.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,198.13	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$80.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,151.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$372.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,429.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$850.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$93.31	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,348.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$709.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$69.20	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$745.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$98.51	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$46.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$69.83	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,514.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$108.93	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,626.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$46.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$50.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$14.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$76.13	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$341.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,900.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$486.89	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$287.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$301.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$93.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$17,472.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,111.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,412.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$300.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$390.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$73.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$76.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$21,051.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$149.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$81.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$21,699.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$91.05	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,793.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,863.20	UTILITIES - ELECTRICITY
Department Of Health	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,932.97	BUILDING/OFFICE SPACE RENTAL/LEASE
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,106.75	UTILITIES - OTHER
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$57.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$146.44	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$37.75	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$65.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$557.86	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$158,610.96	UTILITIES - STREET LIGHT ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,087.26	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$96.33	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$52.44	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,827.50	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$15.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$107.53	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$18,685.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$348.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$101.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$301.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$460.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,767.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,090.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$85.44	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$112.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$746.03	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,477.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,603.64	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$90.91	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,537.74	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	BALTIMORE GAS & ELECTRIC CO	$720.01	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$112.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$746.03	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,477.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,603.64	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,331.07	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$17,107.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$383.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$126.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$379.04	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$91.64	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$184.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,986.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,029.39	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$112.25	UTILITIES - OTHER
Department Of Health	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,804.24	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,529.18	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,852.30	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,258.31	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,809.92	BALTIMORE GAS & ELECTRIC
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,568.82	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$58.10	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,137.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,395.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,578.19	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,247.52	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,324.42	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,237.15	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,016.88	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,004.96	UTILITIES - OTHER
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,040.71	UTILITIES - OTHER
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,273.72	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,171.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$4,017.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$839.57	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,571.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,401.23	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,761.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,499.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,551.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$2,727.03	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,150.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,872.63	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,123.58	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$299,744.19	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$1,318.42	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	BALTIMORE GAS & ELECTRIC CO	$25.77	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	BALTIMORE GAS & ELECTRIC CO	$3,613.77	UTILITIES - OTHER
Housing And Community Dev	3	2024	BALTIMORE GAS & ELECTRIC CO	$577.56	EMERGENCY ASSISTANCE

Non-Departmental	3	2024	BALTIMORE GAS & ELECTRIC CO	$281,787.80	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Police Department	3	2024	BALTIMORE GAS & ELECTRIC CO	$39.60	UTILITIES - OTHER
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,679.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$95.76	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$57.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$7,239.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$3,150.99	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	BALTIMORE GAS & ELECTRIC CO	$8,380.68	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,414.92	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,034.43	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,160.12	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$955.65	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,101.76	UTILITIES - OTHER
Department Of Health	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,056.23	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$27.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$9,743.91	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$416,712.00	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$0.08	UTILITIES - OTHER
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$6.46	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$492.70	UTILITIES - OTHER
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$85.82	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$3,112.57	UTILITIES - OTHER

Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,139.72	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$938.33	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,485.19	UTILITIES - OTHER
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,183.91	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,121.31	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$57.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$89,464.00	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,291.12	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,531.64	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$4,200.71	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,028.25	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,619.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,567.10	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,199.72	BALTIMORE GAS & ELECTRIC
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$67.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$436.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$79.33	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$155.91	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$354.91	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$18,470.49	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$96.34	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$14.25	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	BALTIMORE GAS & ELECTRIC CO	$987.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$46.27	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	BALTIMORE GAS & ELECTRIC CO	$1.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$18,134.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$248.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$114.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,849.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$112.71	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$380.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$3,028.28	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$310.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$14.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$50.52	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$214.01	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,190.15	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,837.53	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,135.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$4,376.99	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,052.01	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,912.39	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,154.80	UTILITIES - OTHER
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,244.01	UTILITIES - ELECTRICITY

Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,185.42	UTILITIES - OTHER
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$524.14	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$142.09	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$4,351.25	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	BALTIMORE GAS & ELECTRIC CO	$4,735.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$5,795.46	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$216.13	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$78.92	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$14,096.51	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$558,002.77	UTILITIES - STREET LIGHT ELECTRICITY
Police Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$55.79	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,641.98	UTILITIES - OTHER
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$58.24	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,179.96	UTILITIES - OTHER
Housing And Community Dev	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,605.84	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BALTIMORE GAS & ELECTRIC CO	$191.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,640.55	EMERGENCY ASSISTANCE
Department Of Health	4	2024	BALTIMORE GAS & ELECTRIC CO	$909.91	BUILDING/OFFICE SPACE RENTAL/LEASE
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$3,358.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$6,498.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$5,052.00	BALTIMORE GAS & ELECTRIC

Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,107.56	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,943.50	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$128,587.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$92,341.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$128,587.00	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$151,025.00	BALTIMORE GAS & ELECTRIC
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$85.85	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$138,943.00	BALTIMORE GAS & ELECTRIC
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,746.19	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$745.01	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,293.57	UTILITIES - OTHER
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$20,294.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$3,644.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$419.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$8.41	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	BALTIMORE GAS & ELECTRIC CO	$468.99	EMERGENCY ASSISTANCE
Department Of Health	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,168.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$425.39	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$28.98	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	BALTIMORE GAS & ELECTRIC CO	$183.28	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$20,406.79	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,436.62	UTILITIES - STREET LIGHT ELECTRICITY

Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$3,021.02	UTILITIES - OTHER
Environmental Resources	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,442.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$521.57	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$418,789.39	UTILITIES - STREET LIGHT ELECTRICITY
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,272.86	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$810.46	UTILITIES - OTHER
Office Of Homeland Security	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,481.07	UTILITIES - OTHER
Department Of Health	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,009.88	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$89.84	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,873.43	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$1,669.52	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$2,312.15	BALTIMORE GAS & ELECTRIC
Public Works & Transportation	4	2024	BALTIMORE GAS & ELECTRIC CO	$635.10	BALTIMORE GAS & ELECTRIC
Non-Departmental	4	2024	BALTIMORE GAS & ELECTRIC CO	$416,103.57	UTILITIES - STREET LIGHT ELECTRICITY
Housing And Community Dev	4	2024	BALTIMORE GAS & ELECTRIC CO	$108.76	EMERGENCY ASSISTANCE
Office Of The States Attorney	2	2024	Bamboo HR LLC	$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	-$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	2	2024	Bamboo HR LLC	$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	-$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	-$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	Bamboo HR LLC	$25,972.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	Bamboo HR LLC	$51,801.84	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	3	2024	BANISTER FORD OF	$2,722.55	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	BANISTER FORD OF	$2,740.75	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$2,148.32	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$549.17	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,029.45	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	4	2024	BANISTER FORD OF	$1,857.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,645.63	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$3,624.94	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$95.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$364.94	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$171.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$2,732.03	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$3,062.09	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$3,087.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$3,139.37	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$555.99	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$304.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$216.30	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$264.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,117.68	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,234.05	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$2,148.32	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	4	2024	BANISTER FORD OF	$549.17	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,029.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,857.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$1,645.63	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$3,624.94	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BANISTER FORD OF	$95.00	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	1	2024	BARBARA A BEAVERS	$27.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A BEAVERS	$27.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A BEAVERS	$27.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A BEAVERS	$27.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A HARDEN-WILLIAMS	$194.82	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A HARDEN-WILLIAMS	$194.82	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A HARDEN-WILLIAMS	$194.82	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA A HARDEN-WILLIAMS	$194.82	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	BARBARA AUSTIN	$68.77	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	BARBARA AUSTIN	$68.77	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	BARBARA JOHNSON	$291.69	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA L HALWICK	$380.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA L HALWICK	$380.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA L HALWICK	$380.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BARBARA L HALWICK	$380.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Barbara N Brown	$254.57	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Barbara N Brown	$254.57	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Barbara N Brown	$254.57	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Barbara N Brown	$254.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BARBARA WEAVER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BARBARA WEAVER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BARBARA WEAVER	$500.00	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	BARBARA WILLIAMS	$487.13	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BARBARA WILLIAMS	$487.13	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BARBARA WILLIAMS	$487.13	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Barclay Square Apartments Owner LP	$9,946.64	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Barclay Square Apartments Owner LP	$9,946.64	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Barclay Square Apartments Owner LP	$6,273.34	EMERGENCY ASSISTANCE
Prince Georges County Council	3	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	BARNES INTERNATIONAL LTD	$15,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	BARNES INTERNATIONAL LTD	$14,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	4	2024	BARNES INTERNATIONAL LTD	$500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$65,896.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,784.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,224.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,114.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,750.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,276.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,724.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,838.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,018.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,808.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,164.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,774.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,282.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,952.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,236.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$124,218.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$57,304.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$64,354.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$65,896.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,784.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,224.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,114.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,750.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,276.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,724.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,838.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,018.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,808.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,164.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,774.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,282.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,952.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,236.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$124,218.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$57,304.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$64,354.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,244.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,976.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$67,868.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,872.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,938.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,792.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,130.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,456.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$57,832.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,214.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,474.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$64,930.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,902.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,978.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$67,868.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,968.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,792.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,180.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$57,808.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,406.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$65,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,992.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,180.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$58,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$65,896.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,784.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,224.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,114.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,750.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,276.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,724.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,838.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,018.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,808.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,164.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,774.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,282.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,952.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,236.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$124,218.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$57,304.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$64,354.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,244.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,976.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$67,868.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,872.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,938.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,792.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,130.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,456.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$57,832.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,214.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,474.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$64,930.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,902.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,978.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$67,868.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,968.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,792.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,180.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$57,808.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,406.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$65,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,992.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,180.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$58,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$124,992.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$29,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$58,192.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$36,514.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$125,016.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$29,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$58,264.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$13,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$36,610.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$74,180.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$68,974.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$125,018.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$21,402.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$29,208.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$48,626.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$59,272.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$72,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$66,180.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$16,662.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$8,846.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$65,896.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,784.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,224.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,114.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,750.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,276.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,724.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,838.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,232.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,018.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$123,808.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,164.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$56,774.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,294.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,282.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$63,130.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,988.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,196.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,952.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$66,236.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$30,776.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$124,218.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,768.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$29,226.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$57,304.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$11,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$72,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$64,354.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$12,798.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,244.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,976.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$67,868.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,872.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,938.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,792.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,130.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,456.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,166.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$57,832.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,214.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,474.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$64,930.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,902.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,978.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$67,868.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,968.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,792.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,180.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$57,808.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,406.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$65,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$124,992.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$29,180.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$22,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$58,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$36,466.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$124,992.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$29,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$58,192.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$13,926.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$36,514.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$73,004.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$68,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$125,016.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$22,794.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$29,204.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$48,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$58,264.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$72,596.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$66,154.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$13,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$8,840.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$36,610.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$74,180.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$68,974.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$125,018.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$21,402.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$27,512.00	LANDFILL SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$29,208.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$48,626.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$59,272.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$72,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$66,180.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$16,662.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$8,846.00	LANDFILL SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,248.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$36,610.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$74,204.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$68,974.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$125,018.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$21,402.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,488.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$29,206.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$48,626.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$59,320.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$11,430.00	LANDFILL SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$72,600.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$66,156.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$16,662.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$8,846.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,250.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$36,610.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$74,204.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,620.00	LANDFILL SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$68,974.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$125,020.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$21,402.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,488.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$29,206.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$23,008.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$48,626.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$59,320.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$11,432.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$72,600.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$66,156.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$23,012.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$16,662.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$8,848.00	LANDFILL SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,226.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$36,612.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$74,198.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,624.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$69,214.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$125,020.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$21,402.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,488.00	LANDFILL SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$29,206.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$22,960.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$48,650.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$59,320.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$11,432.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$72,604.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$66,158.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$22,940.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$16,664.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$8,848.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,226.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$36,612.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$74,198.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,624.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$69,214.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$30,876.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$125,020.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$21,402.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$27,488.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$29,206.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$22,960.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$48,650.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$59,320.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$42,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$11,432.00	LANDFILL SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$72,604.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$66,134.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$22,942.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$16,664.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$8,848.00	LANDFILL SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,514.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$895.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$2,560.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$9,231.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,249.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,810.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$475.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	-$1,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	BATES TRUCKING COMPANY INC	$1,980.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	BCAUSEICAN INC	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	BCAUSEICAN INC	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BCAUSEICAN INC	$30,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	BCAUSEICAN INC	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	BCAUSEICAN INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BCAUSEICAN INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BCAUSEICAN INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	2	2024	BDMG PG Quest Owner	$3,008.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BDMG PG Quest Owner	$3,008.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BDMG PG Quest Owner	$3,008.00	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	BDMG Quest Owner LLC	$1,929.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$9,623.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,038.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,712.45	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$9,623.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,038.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,712.45	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$9,623.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,038.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,712.45	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	BDMG Quest PG Owner LLC	$6,369.06	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$9,623.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,038.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BDMG Quest PG Owner LLC	$6,712.45	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	BDMG Quest PG Owner LLC	$6,369.06	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BDMG Quest PG Owner LLC	$2,153.62	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BDMG Quest PG Owner LLC	$3,675.10	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	BE DATG LLC	$10,975.45	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BE DATG LLC	$20,388.24	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	BEATRICE BROWNLEE	$17.95	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Beatrice Oshokoya	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Beatrice Oshokoya	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Beatrice Oshokoya	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Beatrice Oshokoya	$500.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Bella Homes MD LLC	$6,800.00	EMERGENCY ASSISTANCE
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	-$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	1	2024	Bellamy Genn Group LLC	-$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	-$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	4	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Bellamy Genn Group LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$5,409.47	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$6,168.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$5,732.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$4,751.65	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$5,409.47	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$6,168.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$5,732.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$4,751.65	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Belle Haven MCU Limited Partnership	$8,459.70	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Belle Haven MCU Limited Partnership	$6,844.15	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$5,409.47	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$6,168.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$5,732.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU Limited Partnership	$4,751.65	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Belle Haven MCU Limited Partnership	$8,459.70	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Belle Haven MCU Limited Partnership	$6,844.15	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$7,407.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$6,557.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$9,977.57	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$7,407.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$6,557.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$9,977.57	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$7,407.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$6,557.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belle Haven MCU LP	$9,977.57	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belnor Residences LLC	$7,537.83	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belnor Residences LLC	$7,537.83	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Belnor Residences LLC	$7,537.83	EMERGENCY ASSISTANCE
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Beltsville Elderly Care Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Beltsville Elderly Care Inc	$6,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Beltsville Elderly Care Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Beltsville Elderly Care Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Beltsville Elderly Care Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Beltsville Elderly Care Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Beltsville Elderly Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES

Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES

Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES

Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$26,404.62	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$24,525.22	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,299.38	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,453.06	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,924.14	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	1	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES

Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	2	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$26,387.08	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$24,505.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$26,404.62	LANDFILL SERVICES
Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$24,525.22	LANDFILL SERVICES

Environmental Resources	3	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$26,404.62	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$24,525.22	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$26,404.62	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$24,525.22	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$26,383.08	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$24,519.22	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$26,383.08	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$24,519.22	LANDFILL SERVICES
Environmental Resources	4	2024	BELTSVILLE REFUSE SERVICE INC	$20,941.68	LANDFILL SERVICES
Non-Departmental	4	2024	BELTSVILLE SEVENTH DAY	$75,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BELTSVILLE SEVENTH DAY	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	Benedict Hilario	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Benedict Hilario	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Benedict Hilario	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Benedict Hilario	$400.00	STIPENDS / TUITION

Fire-Ems Department	1	2024	Berwyn Heights Volunteer Fire	$2,209.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Berwyn Heights Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Berwyn Heights Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$114,364.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$188,033.42	INTEREST EXPENSE
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$29,093.40	INTEREST EXPENSE
Fire-Ems Department	1	2024	Berwyn Heights Volunteer Fire	$2,209.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Berwyn Heights Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Berwyn Heights Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$114,364.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$188,033.42	INTEREST EXPENSE
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Berwyn Heights Volunteer Fire	$29,093.40	INTEREST EXPENSE
Fire-Ems Department	4	2024	Berwyn Heights Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Berwyn Heights Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Berwyn Heights Volunteer Fire	$2,750.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	BERYL SNEED	$289.73	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	BERYL SNEED	$289.73	RENTERS TAX CREDIT REFUND
Office Of Central Services	3	2024	BEST BATTERY CO INC	$917.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$207.44	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$2,566.49	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$112.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$881.50	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$596.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$1,484.30	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$685.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$390.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$116.21	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$845.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$390.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$449.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$2,374.88	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$230.54	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$1,185.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	BEST BATTERY CO INC	$195.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$284.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$1,484.30	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$501.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	BEST BATTERY CO INC	$932.50	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	BEST BATTERY CO INC	$1,158.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$425.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$280.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$2,788.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$2,065.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$395.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$590.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$325.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$125.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$790.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$85.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	BEST BATTERY CO INC	-$648.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	BEST BATTERY CO INC	$130.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$88.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	BEST BATTERY CO INC	$405.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	BEST BATTERY CO INC	$3,920.75	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	BEST BATTERY CO INC	$3,305.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	BEST BATTERY CO INC	$2,292.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	BEST BATTERY CO INC	$3,034.70	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	4	2024	BETTY MCBEE	$483.23	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BETTY PERNELL	$369.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BETTY PERNELL	$369.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BETTY PERNELL	$369.77	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	BEVERLY ARNETTE	$147.26	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	BH Admiral LLC	$6,667.03	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	BH Admiral LLC	$6,667.03	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Admiral LLC	$14,592.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BH Andrews Ridge LLC	$13,750.46	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	BH Andrews Ridge LLC	$13,750.46	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Andrews Ridge LLC	$20,458.95	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	BH Andrews Ridge LLC	$13,750.46	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Andrews Ridge LLC	$20,458.95	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	BH Andrews Ridge LLC	$13,750.46	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Andrews Ridge LLC	$20,458.95	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Andrews Ridge LLC	$2,702.20	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Andrews Ridge LLC	$8,818.71	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	BH Andrews Ridge LLC	$8,208.75	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Andrews Ridge LLC	$4,487.18	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Andrews Ridge LLC	$7,383.07	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	BH Andrews Ridge LLC	$1,543.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	BH Oaks LLC	$28,220.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Oaks LLC	$1,644.91	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Oaks LLC	$28,220.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Oaks LLC	$1,644.91	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Oaks LLC	$28,220.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Oaks LLC	$1,644.91	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Oaks LLC	$11,569.71	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	BH Regency Pointe LLC	$6,670.29	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BH Regency Pointe LLC	$6,742.32	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BH Regency Pointe LLC	$6,742.32	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	BH Regency Pointe LLC	$9,226.95	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Regency Pointe LLC	$12,440.09	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BH Regency Pointe LLC	$6,742.32	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Regency Pointe LLC	$9,226.95	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Regency Pointe LLC	$12,440.09	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BH Regency Pointe LLC	$6,742.32	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Regency Pointe LLC	$9,226.95	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	BH Regency Pointe LLC	$12,440.09	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Bianca Candia	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bianca Candia	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bianca Candia	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bianca Candia	$500.00	STIPENDS / TUITION
Environmental Resources	4	2024	Big Belly Solar Inc	$7,626.96	OTHER OFFICE AUTOMATION
Environmental Resources	4	2024	Big Belly Solar Inc	$244,980.74	OTHER EQUIPMENT
Housing And Community Dev	4	2024	Big Tree LLC	$8,401.00	EMERGENCY ASSISTANCE
Fire-Ems Department	2	2024	BIGNELL WATKINS HASSER	$3,095.04	CONSTRUCTION
Fire-Ems Department	3	2024	BIGNELL WATKINS HASSER	$2,210.74	CONSTRUCTION
Fire-Ems Department	3	2024	BIGNELL WATKINS HASSER	$63,269.40	CONSTRUCTION
Fire-Ems Department	2	2024	BIGNELL WATKINS HASSER	$3,095.04	CONSTRUCTION
Fire-Ems Department	3	2024	BIGNELL WATKINS HASSER	$2,210.74	CONSTRUCTION
Fire-Ems Department	3	2024	BIGNELL WATKINS HASSER	$63,269.40	CONSTRUCTION
Fire-Ems Department	4	2024	BIGNELL WATKINS HASSER	$15,934.80	CONSTRUCTION
Fire-Ems Department	4	2024	BIGNELL WATKINS HASSER	$14,456.80	CONSTRUCTION

Prince Georges County Council	3	2024	Bishop McNamara High School	$2,200.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Bishop McNamara High School	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Bishop McNamara High School	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	Bishop McNamara High School	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	Bishop McNamara High School	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Bishop McNamara High School	$50,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Bishop McNamara High School	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Bishop McNamara High School	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Bishop McNamara High School	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Bishop McNamara High School	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	Biunce Scott	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Biunce Scott	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Biunce Scott	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Biunce Scott	$400.00	STIPENDS / TUITION
Office Of Information Tech	4	2024	Blackwood Associates Inc	$187,388.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Housing And Community Dev	1	2024	Bladensburg Commons LLLP	$6,768.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Bladensburg Commons LLLP	$6,768.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Bladensburg Commons LLLP	$6,768.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Bladensburg Commons LLLP	$5,341.16	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Bladensburg Commons LLLP	$6,768.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Bladensburg Commons LLLP	$5,341.16	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Bladensburg Commons LLLP	$5,840.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Bladensburg Commons LLLP	$55,574.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Bladensburg Commons LLLP	$7,705.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,209.68	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Bladensburg LLLP	$1,250.00	TENANT BASED RENTAL ASSISTANCE
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$68,682.86	INTEREST EXPENSE
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$68,682.86	INTEREST EXPENSE
Fire-Ems Department	3	2024	Bladensburg Volunteer Fire	$171,860.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Bladensburg Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Bladensburg Volunteer Fire	$50,100.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bladensburg Volunteer Fire	$68,682.86	INTEREST EXPENSE
Fire-Ems Department	3	2024	Bladensburg Volunteer Fire	$171,860.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Bladensburg Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Bladensburg Volunteer Fire	$50,100.00	INTEREST EXPENSE
Fire-Ems Department	4	2024	Bladensburg Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Bladensburg Volunteer Fire	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Bladensburg Volunteer Fire	$3,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	Blessing Ezebuiro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Blessing Ezebuiro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Blessing Ezebuiro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Blessing Ezebuiro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	blessing ngobiri	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	blessing ngobiri	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	blessing ngobiri	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	blessing ngobiri	$500.00	STIPENDS / TUITION

Office Of Finance	2	2024	BLOOMBERG FINANCE LP	$7,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	2	2024	BLOOMBERG FINANCE LP	$7,017.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	3	2024	BLOOMBERG FINANCE LP	$7,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	BLOOMBERG FINANCE LP	$6,992.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	BLOOMBERG FINANCE LP	$1,002.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	BLUE PHASE LLC	$2,675.00	TENANT BASED RENTAL ASSISTANCE
Office Of Central Services	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,740.46	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$30,785.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Central Services	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,740.46	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$30,785.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,116.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,767.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,952.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,328.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,517.41	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$13,242.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$27,048.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$20,176.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,910.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$182.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$22,412.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,072.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$14,453.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$20,618.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$19,376.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,102.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,849.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,312.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,182.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,918.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,738.32	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,338.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,102.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,895.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,666.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,083.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,476.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,263.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,740.46	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$30,785.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,116.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,767.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,952.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,328.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,517.41	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$13,242.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$27,048.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$20,176.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,910.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$182.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$22,412.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,072.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$14,453.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$20,618.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$19,376.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,102.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,849.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,312.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,182.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,918.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,738.32	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,338.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,102.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,895.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,666.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,083.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,476.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,263.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$16,658.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$19,360.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,296.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$32,633.31	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,145.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,779.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,063.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,738.32	OTHER OPERATING CONTRACT SERVICES
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,011.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,139.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$24,436.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$814.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,629.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$974.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,916.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES

Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,910.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$13,605.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,538.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$438.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$26,113.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,516.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$31,780.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$1,655.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,063.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,938.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,586.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,313.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$529.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,911.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$52,901.79	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$49,433.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,593.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$16,208.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,221.97	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Central Services	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,740.46	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$30,785.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,116.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,767.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,952.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,328.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,517.41	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$13,242.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$10,593.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$11,818.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$3,890.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$8,136.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$9,742.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$6,530.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$7,922.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$27,048.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$20,176.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Police Department	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,910.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	-$182.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$22,412.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,072.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$14,453.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$20,618.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$19,376.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,102.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,849.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,312.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,182.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,918.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,738.32	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,338.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,102.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,895.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,666.66	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,083.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,476.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,263.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$16,658.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$19,360.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,296.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$32,633.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,145.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,779.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,063.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,738.32	OTHER OPERATING CONTRACT SERVICES
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,011.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,139.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$24,436.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$814.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,629.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$974.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,916.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,910.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$13,605.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,538.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$438.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$26,113.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,516.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,123.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$31,780.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$1,655.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,063.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,938.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,586.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,313.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$529.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,911.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$52,901.79	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Information Tech	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$25,760.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$49,433.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$10,593.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$16,208.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	3	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,221.97	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,270.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$47,425.36	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$30,316.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$3,538.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$4,454.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,247.42	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$1,374.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$1,655.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$993.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,474.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$17,081.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,872.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,647.45	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$16,291.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$5,752.83	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$2,392.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,455.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,804.34	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$12,976.32	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,923.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,905.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,435.43	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,272.32	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$941.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$1,043.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,636.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,552.88	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$28,336.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,117.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,687.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$7,534.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,789.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$17,935.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,652.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The County Executive	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$22,776.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$32,582.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$38,004.54	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,905.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,845.33	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,069.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,401.89	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,403.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$24,472.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$9,004.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,558.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$18,789.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,516.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$8,210.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$11,454.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,456.80	OTHER OPERATING CONTRACT SERVICES
Office Of The County Executive	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$17,942.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Non-Departmental	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$16,698.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$6,414.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	BLUE SKY INNOVATIVE SOLUTIONS LLC	$13,594.24	OTHER NON-DEFINED PROJECT COSTS
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	2	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$8,844.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$29,056.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	1	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$8,844.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$29,056.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	4	2024	Blueline Video Surveillance LLC	$37,900.00	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Environmental Resources	4	2024	Blueline Video Surveillance LLC	-$37,900.00	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Environmental Resources	4	2024	Blueline Video Surveillance LLC	$228,990.00	INFORMATION TECHNOLOGY EQUIP REPAIR AND MAINT
Environmental Resources	4	2024	Blueline Video Surveillance LLC	$37,900.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Housing And Community Dev	2	2024	BlueTriton Brands, Inc	$341.43	FOOD
Housing And Community Dev	2	2024	BlueTriton Brands, Inc	$28.58	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$108.87	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$243.00	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$44.22	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$218.60	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$61.82	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$68.52	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$346.68	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$42.52	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$393.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$71.72	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$68.04	LIGHT WATER

Police Department	1	2024	BlueTriton Brands, Inc	$80.91	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$43.95	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$64.54	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$165.56	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$244.39	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$705.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$195.79	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$267.78	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$1.99	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$234.86	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$931.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$770.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	-$931.94	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	BlueTriton Brands, Inc	$1,301.70	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	BlueTriton Brands, Inc	$1,203.90	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$7.53	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$9.72	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER

Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$25.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$25.95	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$104.73	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$47.92	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$66.50	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$162.75	LIGHT WATER
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$114.48	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$114.48	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$514.64	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	-$114.48	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	-$63.66	LIGHT WATER

Environmental Resources	1	2024	BlueTriton Brands, Inc	$324.56	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$639.43	FOOD
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$161.24	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$25.95	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$209.44	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$2.11	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$88.04	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$13.93	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$122.46	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$111.35	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$61.89	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$1.99	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$172.38	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$113.59	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$122.88	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$41.32	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$509.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$290.31	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$269.61	LIGHT WATER

Police Department	1	2024	BlueTriton Brands, Inc	$108.31	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$259.58	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$46.74	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$209.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$90.37	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$153.24	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$32.51	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$34.02	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$409.52	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$1.99	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$112.74	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$93.30	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$188.24	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$1.99	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$148.34	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$89.66	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$112.87	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$241.77	FOOD
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$2,900.86	OTHER OPERATING SUPPLIES

Police Department	1	2024	BlueTriton Brands, Inc	$40.30	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$409.52	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	BlueTriton Brands, Inc	-$409.52	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$1,856.95	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$207.81	FOOD
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$44.84	GENERAL OFFICE SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$179.82	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$28.68	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$41.55	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$180.72	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$85.77	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$149.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$198.19	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$26.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$108.58	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$89.70	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$481.02	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$41.55	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$139.71	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$137.52	FOOD

Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$118.08	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$279.63	FOOD
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$21.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$88.44	FOOD
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$338.85	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$98.22	LIGHT WATER
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$330.60	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$34.02	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$163.49	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$25.40	GENERAL OFFICE SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$41.55	LIGHT WATER
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$211.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$508.40	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$70.24	LIGHT WATER

Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$80.43	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$115.41	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$61.47	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$253.89	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$173.91	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$150.87	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$130.89	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$187.27	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$218.70	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$53.41	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$625.92	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$98.16	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$252.93	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$57.02	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$140.57	LIGHT WATER
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$254.20	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$520.02	FOOD

Department Of Corrections	2	2024	BlueTriton Brands, Inc	$378.90	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$39.36	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$65.33	LIGHT WATER
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$1,788.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	-$254.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$254.20	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$24.78	LIGHT WATER
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$182.19	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$12.39	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$15.06	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$7.53	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$299.95	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$351.20	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$546.23	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$358.33	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$105.01	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$263.07	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$117.60	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$83.58	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$146.76	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$192.90	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$205.79	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$119.98	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$66.33	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$72.90	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$779.87	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$301.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$171.25	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$287.85	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$338.68	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$88.60	LIGHT WATER
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$98.59	FOOD
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$170.49	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$421.89	FOOD
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$472.25	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$1,954.97	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$52.44	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$500.52	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	-$126.30	LIGHT WATER
Housing And Community Dev	2	2024	BlueTriton Brands, Inc	$341.43	FOOD
Housing And Community Dev	2	2024	BlueTriton Brands, Inc	$28.58	FOOD
Housing And Community Dev	3	2024	BlueTriton Brands, Inc	$21.74	FOOD
Office Of The States Attorney	3	2024	BlueTriton Brands, Inc	$37.17	LIGHT WATER
Office Of The States Attorney	3	2024	BlueTriton Brands, Inc	$800.42	LIGHT WATER
Housing And Community Dev	3	2024	BlueTriton Brands, Inc	$23.24	FOOD
Office Of The States Attorney	3	2024	BlueTriton Brands, Inc	$985.74	LIGHT WATER
Housing And Community Dev	3	2024	BlueTriton Brands, Inc	$66.81	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$108.87	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$243.00	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$44.22	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$218.60	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$61.82	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$68.52	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER

Police Department	1	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$346.68	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$42.52	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$393.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$71.72	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$68.04	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$80.91	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$43.95	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$64.54	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$165.56	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$244.39	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$705.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$195.79	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$267.78	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$1.99	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$234.86	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$931.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$770.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	-$931.94	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	BlueTriton Brands, Inc	$1,301.70	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	BlueTriton Brands, Inc	$1,203.90	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$7.53	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER

Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$9.72	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$25.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$25.95	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$104.73	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$47.92	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$66.50	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$162.75	LIGHT WATER
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$114.48	FOOD

Department Of Corrections	1	2024	BlueTriton Brands, Inc	$114.48	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$514.64	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	-$114.48	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	-$63.66	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$324.56	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$639.43	FOOD
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$161.24	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$25.95	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$209.44	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$2.11	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$88.04	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$13.93	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$122.46	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$111.35	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$61.89	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$1.99	LIGHT WATER

Police Department	1	2024	BlueTriton Brands, Inc	$172.38	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$113.59	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$122.88	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$41.32	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$509.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$290.31	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$269.61	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$108.31	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$259.58	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$46.74	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$209.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$90.37	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$153.24	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$32.51	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$34.02	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$409.52	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$1.99	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$112.74	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$93.30	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$188.24	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$1.99	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$148.34	FOOD

Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$89.66	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$112.87	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$241.77	FOOD
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$2,900.86	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$40.30	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$409.52	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	BlueTriton Brands, Inc	-$409.52	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$1,856.95	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$207.81	FOOD
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$44.84	GENERAL OFFICE SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$179.82	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$28.68	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$41.55	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$180.72	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$85.77	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$149.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$198.19	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$26.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$108.58	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$89.70	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$481.02	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$41.55	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$139.71	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$137.52	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$118.08	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$279.63	FOOD
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$21.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$88.44	FOOD
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$338.85	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$98.22	LIGHT WATER
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$330.60	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$34.02	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$163.49	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$25.40	GENERAL OFFICE SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$41.55	LIGHT WATER
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$211.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$508.40	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER

Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$70.24	LIGHT WATER
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$80.43	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$115.41	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$61.47	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$253.89	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$173.91	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$150.87	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$130.89	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$187.27	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$218.70	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$53.41	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$625.92	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$98.16	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$252.93	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$57.02	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$140.57	LIGHT WATER
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$254.20	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$520.02	FOOD
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$378.90	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$39.36	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$65.33	LIGHT WATER
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$1,788.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	-$254.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$254.20	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$24.78	LIGHT WATER
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$182.19	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$12.39	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$15.06	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$7.53	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$299.95	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$351.20	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$546.23	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$358.33	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$105.01	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$263.07	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$117.60	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$83.58	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$146.76	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$192.90	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$205.79	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$119.98	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$66.33	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$72.90	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$779.87	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$301.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$171.25	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$287.85	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$338.68	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$88.60	LIGHT WATER
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$98.59	FOOD
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$170.49	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$421.89	FOOD
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$472.25	OTHER OPERATING SUPPLIES

Department Of Corrections	2	2024	BlueTriton Brands, Inc	$1,954.97	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$52.44	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$500.52	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$197.18	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$94.54	GENERAL OFFICE SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$301.26	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$679.32	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$231.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$102.54	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$199.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	-$126.30	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$38.88	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$449.07	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$447.12	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	-$38.88	FOOD

Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$77.76	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$112.74	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$93.30	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$147.72	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$38.88	FOOD
Sheriffs Department	3	2024	BlueTriton Brands, Inc	$471.16	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$165.92	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$101.86	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$51.27	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Environmental Resources	3	2024	BlueTriton Brands, Inc	$87.45	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$38.39	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$81.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$382.46	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$296.40	LIGHT WATER

Police Department	3	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$22.44	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$27.12	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$159.09	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$251.99	FOOD
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$214.93	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$231.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$743.46	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$5.34	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$98.59	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$68.04	LIGHT WATER
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$38.88	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$85.77	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$39.36	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$73.38	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$141.27	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$294.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$40.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$88.87	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$51.27	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$53.46	LIGHT WATER
Sheriffs Department	3	2024	BlueTriton Brands, Inc	$649.76	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$122.60	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$29.16	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$1,968.84	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$37.29	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$32.43	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$49.56	FOOD

Department Of Corrections	3	2024	BlueTriton Brands, Inc	$703.22	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$255.00	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$49.56	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$132.66	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$165.92	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$267.24	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$2,175.60	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$296.40	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$220.14	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$39.36	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$81.39	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$728.88	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$602.52	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$99.87	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$236.91	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$89.42	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$72.90	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$194.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	BlueTriton Brands, Inc	$535.56	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$146.19	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$67.69	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$317.03	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$15.42	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$654.58	FOOD
Sheriffs Department	3	2024	BlueTriton Brands, Inc	$1,079.28	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$111.06	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$48.87	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$197.02	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$76.53	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$46.14	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$52.02	LIGHT WATER
Environmental Resources	3	2024	BlueTriton Brands, Inc	$49.16	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$34.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$327.56	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$608.89	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$270.30	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$62.55	FOOD

Office Of Central Services	3	2024	BlueTriton Brands, Inc	$190.78	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$45.40	GENERAL OFFICE SUPPLIES
Housing And Community Dev	2	2024	BlueTriton Brands, Inc	$341.43	FOOD
Housing And Community Dev	2	2024	BlueTriton Brands, Inc	$28.58	FOOD
Housing And Community Dev	3	2024	BlueTriton Brands, Inc	$21.74	FOOD
Office Of The States Attorney	3	2024	BlueTriton Brands, Inc	$37.17	LIGHT WATER
Office Of The States Attorney	3	2024	BlueTriton Brands, Inc	$800.42	LIGHT WATER
Housing And Community Dev	3	2024	BlueTriton Brands, Inc	$23.24	FOOD
Office Of The States Attorney	3	2024	BlueTriton Brands, Inc	$985.74	LIGHT WATER
Housing And Community Dev	3	2024	BlueTriton Brands, Inc	$66.81	FOOD
Office Of The States Attorney	4	2024	BlueTriton Brands, Inc	$44.70	LIGHT WATER
Housing And Community Dev	4	2024	BlueTriton Brands, Inc	$49.56	FOOD
Office Of The States Attorney	4	2024	BlueTriton Brands, Inc	$1,069.58	LIGHT WATER
Office Of The States Attorney	4	2024	BlueTriton Brands, Inc	$1,159.76	LIGHT WATER
Housing And Community Dev	4	2024	BlueTriton Brands, Inc	$97.82	FOOD
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$54.99	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$34.98	LIGHT WATER

Department Of Corrections	1	2024	BlueTriton Brands, Inc	$108.87	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$243.00	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$44.22	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$218.60	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$61.82	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$68.52	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$346.68	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$42.52	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$393.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$71.72	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$68.04	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$80.91	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$43.95	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$64.54	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$165.56	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$244.39	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$705.84	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$195.79	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$267.78	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$1.99	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$234.86	LIGHT WATER

Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$931.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$770.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	-$931.94	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	BlueTriton Brands, Inc	$1,301.70	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	BlueTriton Brands, Inc	$1,203.90	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$7.53	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$9.72	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	-$25.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$31.94	LIGHT WATER

Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$29.95	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$25.95	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$104.73	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$47.92	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$66.50	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$162.75	LIGHT WATER
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$114.48	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$114.48	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$514.64	FOOD
Department Of Corrections	1	2024	BlueTriton Brands, Inc	-$114.48	FOOD
Police Department	1	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	-$63.66	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$324.56	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	BlueTriton Brands, Inc	$639.43	FOOD
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$161.24	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$31.94	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$5.99	LIGHT WATER
Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$29.95	LIGHT WATER

Office Of Human Resources Mgmt	1	2024	BlueTriton Brands, Inc	$25.95	LIGHT WATER
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$209.44	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$2.11	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$88.04	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$13.93	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$122.46	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$111.35	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$61.89	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$1.99	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$172.38	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$3.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$113.59	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$122.88	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$41.32	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$509.98	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$290.31	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$269.61	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$108.31	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$259.58	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$46.74	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$209.20	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$90.37	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$153.24	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$32.51	LIGHT WATER
Police Department	1	2024	BlueTriton Brands, Inc	$34.02	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$409.52	OTHER OPERATING SUPPLIES

Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$1.99	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$112.74	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$93.30	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$188.24	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$1.99	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$148.34	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$89.66	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$112.87	FOOD
Permitting Inspections Enforce	1	2024	BlueTriton Brands, Inc	$241.77	FOOD
Public Works & Transportation	1	2024	BlueTriton Brands, Inc	$2,900.86	OTHER OPERATING SUPPLIES
Police Department	1	2024	BlueTriton Brands, Inc	$40.30	LIGHT WATER
Environmental Resources	1	2024	BlueTriton Brands, Inc	$409.52	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	BlueTriton Brands, Inc	-$409.52	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$1,856.95	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$207.81	FOOD
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$44.84	GENERAL OFFICE SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$179.82	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$28.68	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$41.55	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$180.72	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$85.77	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$149.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$198.19	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$26.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$108.58	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$89.70	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$481.02	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$41.55	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$139.71	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$137.52	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$118.08	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$279.63	FOOD
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$21.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$88.44	FOOD
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$338.85	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$98.22	LIGHT WATER
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$330.60	OTHER OPERATING SUPPLIES

Police Department	2	2024	BlueTriton Brands, Inc	$34.02	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$163.49	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Office Of Central Services	2	2024	BlueTriton Brands, Inc	$25.40	GENERAL OFFICE SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$41.55	LIGHT WATER
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$211.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$508.40	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$70.24	LIGHT WATER
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$80.43	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$115.41	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$61.47	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$253.89	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$173.91	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$150.87	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$130.89	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$187.27	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$218.70	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$53.41	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$625.92	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$98.16	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$252.93	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$57.02	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$140.57	LIGHT WATER
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$254.20	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$520.02	FOOD
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$378.90	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$39.36	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$65.33	LIGHT WATER
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$1,788.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	-$254.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	BlueTriton Brands, Inc	$254.20	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$24.78	LIGHT WATER

Office Of Central Services	2	2024	BlueTriton Brands, Inc	$182.19	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$12.39	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$15.06	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	2	2024	BlueTriton Brands, Inc	$7.53	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$299.95	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$351.20	OTHER OPERATING SUPPLIES
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$546.23	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$358.33	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$105.01	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$263.07	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$117.60	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$83.58	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$146.76	FOOD
Permitting Inspections Enforce	2	2024	BlueTriton Brands, Inc	$192.90	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$205.79	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$119.98	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$66.33	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$72.90	LIGHT WATER

Police Department	2	2024	BlueTriton Brands, Inc	$779.87	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$301.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$171.25	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$287.85	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$338.68	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$88.60	LIGHT WATER
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$98.59	FOOD
Public Works & Transportation	2	2024	BlueTriton Brands, Inc	$170.49	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$421.89	FOOD
Sheriffs Department	2	2024	BlueTriton Brands, Inc	$472.25	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	BlueTriton Brands, Inc	$1,954.97	FOOD
Police Department	2	2024	BlueTriton Brands, Inc	$52.44	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$500.52	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$197.18	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$94.54	GENERAL OFFICE SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$301.26	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$679.32	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$231.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER

Police Department	3	2024	BlueTriton Brands, Inc	$102.54	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$199.26	LIGHT WATER
Police Department	2	2024	BlueTriton Brands, Inc	-$126.30	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$38.88	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$449.07	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$447.12	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	-$38.88	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$77.76	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$112.74	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$93.30	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$78.72	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$147.72	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$38.88	FOOD
Sheriffs Department	3	2024	BlueTriton Brands, Inc	$471.16	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$165.92	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER

Department Of Corrections	3	2024	BlueTriton Brands, Inc	$101.86	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$51.27	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Environmental Resources	3	2024	BlueTriton Brands, Inc	$87.45	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$38.39	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$81.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$382.46	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$126.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$296.40	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$22.44	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$27.12	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$159.09	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$251.99	FOOD
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$214.93	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$63.66	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$231.30	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$743.46	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$5.34	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$98.59	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER

Police Department	3	2024	BlueTriton Brands, Inc	$68.04	LIGHT WATER
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$38.88	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$85.77	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$39.36	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$73.38	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$141.27	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$294.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$40.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$88.87	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$51.27	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$53.46	LIGHT WATER
Sheriffs Department	3	2024	BlueTriton Brands, Inc	$649.76	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$122.60	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER

Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$29.16	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$1,968.84	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$37.29	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$42.45	LIGHT WATER
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$32.43	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$49.56	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$703.22	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$255.00	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$49.56	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$132.66	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$165.92	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$267.24	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$2,175.60	OTHER OPERATING SUPPLIES
Police Department	3	2024	BlueTriton Brands, Inc	$296.40	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$220.14	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$19.44	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$39.36	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$81.39	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$728.88	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER

Police Department	3	2024	BlueTriton Brands, Inc	$602.52	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$99.87	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$236.91	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$89.42	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$72.90	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Public Works & Transportation	3	2024	BlueTriton Brands, Inc	$194.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	BlueTriton Brands, Inc	$535.56	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$146.19	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$67.69	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$317.03	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$15.42	FOOD
Permitting Inspections Enforce	3	2024	BlueTriton Brands, Inc	$654.58	FOOD
Sheriffs Department	3	2024	BlueTriton Brands, Inc	$1,079.28	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$111.06	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$48.87	FOOD
Police Department	3	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$197.02	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$76.53	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$46.14	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	3	2024	BlueTriton Brands, Inc	$52.02	LIGHT WATER

Environmental Resources	3	2024	BlueTriton Brands, Inc	$49.16	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	BlueTriton Brands, Inc	$34.98	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	BlueTriton Brands, Inc	$327.56	LIGHT WATER
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$608.89	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$270.30	FOOD
Department Of Corrections	3	2024	BlueTriton Brands, Inc	$62.55	FOOD
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$190.78	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	BlueTriton Brands, Inc	$45.40	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$266.41	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	BlueTriton Brands, Inc	$622.95	FOOD
Police Department	4	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$147.19	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$291.54	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$75.57	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$350.34	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$306.12	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$404.55	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$248.55	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$145.80	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$5.91	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$91.29	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER

Police Department	4	2024	BlueTriton Brands, Inc	$27.45	LIGHT WATER
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$247.86	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$2,175.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	BlueTriton Brands, Inc	$535.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$112.60	LIGHT WATER
Environmental Resources	4	2024	BlueTriton Brands, Inc	$168.87	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$88.87	FOOD
Police Department	4	2024	BlueTriton Brands, Inc	$27.72	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$31.83	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$165.72	LIGHT WATER
Office Of Central Services	4	2024	BlueTriton Brands, Inc	$96.52	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	BlueTriton Brands, Inc	$1,367.76	FOOD
Environmental Resources	4	2024	BlueTriton Brands, Inc	$118.90	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$233.13	FOOD
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$656.04	FOOD
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$99.12	FOOD
Police Department	4	2024	BlueTriton Brands, Inc	$51.27	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$201.66	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$296.40	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$902.55	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$83.10	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$218.70	LIGHT WATER

Police Department	4	2024	BlueTriton Brands, Inc	$80.91	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$29.16	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$369.78	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$75.57	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$75.57	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$122.89	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$58.32	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$59.99	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$84.90	LIGHT WATER
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$154.09	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	$112.73	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$41.62	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$24.30	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$54.42	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$24.78	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$107.52	LIGHT WATER
Sheriffs Department	4	2024	BlueTriton Brands, Inc	$381.78	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$36.69	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$17.73	LIGHT WATER
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$130.42	FOOD
Environmental Resources	4	2024	BlueTriton Brands, Inc	$241.02	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$29.16	LIGHT WATER
Environmental Resources	4	2024	BlueTriton Brands, Inc	$34.50	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	BlueTriton Brands, Inc	$105.48	GENERAL OFFICE SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$76.05	LIGHT WATER

Police Department	4	2024	BlueTriton Brands, Inc	$148.20	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$65.70	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$201.66	LIGHT WATER
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$279.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$191.97	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$72.90	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$64.14	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$75.57	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$147.19	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$206.00	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$497.91	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$447.54	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$94.98	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$29.64	LIGHT WATER
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$583.20	FOOD
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$122.04	FOOD
Police Department	4	2024	BlueTriton Brands, Inc	-$26.97	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$26.97	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$65.71	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$33.00	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$17.82	LIGHT WATER

Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$22.11	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$23.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$191.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$2,709.58	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	BlueTriton Brands, Inc	$1,761.17	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	BlueTriton Brands, Inc	-$1,761.17	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	$78.72	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	BlueTriton Brands, Inc	$71.12	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	$78.72	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	-$78.72	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	BlueTriton Brands, Inc	$1,225.04	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	$19.44	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	BlueTriton Brands, Inc	$50.80	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	$114.94	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	BlueTriton Brands, Inc	$154.77	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$33.00	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$33.00	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$27.93	LIGHT WATER

Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$33.00	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$24.52	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	BlueTriton Brands, Inc	$33.00	LIGHT WATER
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$952.84	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$175.08	FOOD
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$641.52	FOOD
Police Department	4	2024	BlueTriton Brands, Inc	$24.78	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$2.67	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$147.19	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$78.24	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$75.57	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$53.94	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$38.88	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$69.00	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$57.69	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$117.72	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$413.31	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$596.07	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$342.67	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$120.87	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$201.66	LIGHT WATER
Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$426.20	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$101.60	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$17.86	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$48.60	LIGHT WATER

Public Works & Transportation	4	2024	BlueTriton Brands, Inc	$2,175.60	OTHER OPERATING SUPPLIES
Police Department	4	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$27.89	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$36.69	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$69.98	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$217.96	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$36.69	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$17.73	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$34.50	LIGHT WATER
Police Department	4	2024	BlueTriton Brands, Inc	$97.20	LIGHT WATER
Department Of Corrections	4	2024	BlueTriton Brands, Inc	$69.43	FOOD
Police Department	4	2024	BlueTriton Brands, Inc	$46.48	LIGHT WATER
Department Of Corrections	1	2024	BOB BARKER COMPANY	$954.05	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$342.48	INMATE SUPPLIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$2,268.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,049.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$2,541.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$3,020.40	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,088.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,268.64	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,222.20	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$1,199.92	INMATE ACTIVITIES

Department Of Corrections	2	2024	BOB BARKER COMPANY	$1,660.32	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$82.08	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$2,148.48	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$1,942.56	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$2,861.94	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$188.04	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,226.88	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,147.04	INMATE SUPPLIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,225.44	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,965.60	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,147.04	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$739.20	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$30.80	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,196.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$770.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,200.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,220.00	GENERAL OFFICE SUPPLIES

Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,203.20	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,632.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,068.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$954.05	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$342.48	INMATE SUPPLIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$2,268.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,049.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$2,541.12	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$3,020.40	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,088.00	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,268.64	INMATE ACTIVITIES
Department Of Corrections	1	2024	BOB BARKER COMPANY	$1,222.20	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$1,199.92	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$1,660.32	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$82.08	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$2,148.48	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$1,942.56	INMATE ACTIVITIES

Department Of Corrections	2	2024	BOB BARKER COMPANY	$2,861.94	INMATE ACTIVITIES
Department Of Corrections	2	2024	BOB BARKER COMPANY	$188.04	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,226.88	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,147.04	INMATE SUPPLIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,225.44	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,965.60	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,147.04	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$739.20	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$30.80	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,196.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$770.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,200.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,220.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$2,203.20	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,632.00	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY	$1,068.00	INMATE ACTIVITIES
Department Of Corrections	4	2024	BOB BARKER COMPANY	$739.20	INMATE ACTIVITIES

Department Of Corrections	4	2024	BOB BARKER COMPANY	$30.80	INMATE ACTIVITIES
Department Of Corrections	4	2024	BOB BARKER COMPANY	$739.20	INMATE ACTIVITIES
Department Of Corrections	4	2024	BOB BARKER COMPANY	$30.80	INMATE ACTIVITIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$16,820.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$1,710.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$379.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$397.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$1,710.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$334.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$3,417.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$1,200.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$16,820.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$1,710.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$379.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$397.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$1,710.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$334.80	UNIFORMS/WORK CLOTHES/ACCESSORIES

Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$3,417.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	BOB BARKER COMPANY INC	$1,200.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$397.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$179.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$496.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$496.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	-$496.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$7,300.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$648.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$1,116.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$215.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$99.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$570.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$455.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$815.04	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$33.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$10,217.68	UNIFORMS/WORK CLOTHES/ACCESSORIES

Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$107.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$397.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$35.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$460.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	BOB BARKER COMPANY INC	$460.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	BOBS	$4,552.62	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$4,907.17	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$3,664.69	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$2,999.58	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$4,409.56	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$4,521.92	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$3,083.01	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$4,552.62	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$4,907.17	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$3,664.69	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$2,999.58	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$4,409.56	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE

Police Department	3	2024	BOBS	$4,521.92	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	BOBS	$3,083.01	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	4	2024	BOBS	$2,684.64	GENERAL OFFICE SUPPLIES
Police Accountability Board	4	2024	BOBS	$759.88	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	4	2024	BOBS	$3,787.51	OTHER OP EQUIP REP/MAINT
Police Accountability Board	4	2024	BOBS	-$759.88	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Accountability Board	4	2024	BOBS	$759.88	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Accountability Board	4	2024	BOBS	-$759.88	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	4	2024	BOBS	$759.88	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	4	2024	Bob's Used Parts, Inc.	$156,492.80	OTHER OP EQUIP REP/MAINT
Non-Departmental	1	2024	BONNIE R WRIGHT	$54.59	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BONNIE R WRIGHT	$54.59	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BONNIE R WRIGHT	$54.59	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	BONNIE R WRIGHT	$54.59	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	Boris L. Henson Foundation	$200,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	Boris L. Henson Foundation	$200,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$3,655.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$4,021.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$3,007.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$2,549.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	BOSTON COOKE TRANSPORTATION LLC	$4,739.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$240.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$607.00	CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$180.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$420.00	CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	BOSTON COOKE TRANSPORTATION LLC	$5,590.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	BOSTON COOKE TRANSPORTATION LLC	$4,302.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	BOSTON COOKE TRANSPORTATION LLC	$2,972.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BOSTON COOKE TRANSPORTATION LLC	$1,171.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BOSTON COOKE TRANSPORTATION LLC	$595.16	CONTRACT SERVICES

Department Of Health	3	2024	BOSTON COOKE TRANSPORTATION LLC	$245.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$3,655.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$4,021.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$3,007.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	BOSTON COOKE TRANSPORTATION LLC	$2,549.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	BOSTON COOKE TRANSPORTATION LLC	$4,739.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$240.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$607.00	CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$180.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	BOSTON COOKE TRANSPORTATION LLC	$420.00	CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	BOSTON COOKE TRANSPORTATION LLC	$5,590.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	3	2024	BOSTON COOKE TRANSPORTATION LLC	$4,302.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	BOSTON COOKE TRANSPORTATION LLC	$2,972.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BOSTON COOKE TRANSPORTATION LLC	$1,171.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	BOSTON COOKE TRANSPORTATION LLC	$595.16	CONTRACT SERVICES
Department Of Health	3	2024	BOSTON COOKE TRANSPORTATION LLC	$245.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$5,313.73	LOCAL TRANSPORTATION/MILEAGE/MOVING
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$267.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$540.00	CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$60.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$120.00	CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$405.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	4	2024	BOSTON COOKE TRANSPORTATION LLC	$3,003.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$2,686.27	LOCAL TRANSPORTATION/MILEAGE/MOVING
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$3,177.72	LOCAL TRANSPORTATION/MILEAGE/MOVING
Prince Georges Circuit Court	4	2024	BOSTON COOKE TRANSPORTATION LLC	$996.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	BOSTON COOKE TRANSPORTATION LLC	$5,673.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	BOSTON COOKE TRANSPORTATION LLC	$2,326.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$3,567.00	LOCAL TRANSPORTATION/MILEAGE/MOVING
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$225.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$180.00	CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$648.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$256.50	CONTRACT SERVICES
Department Of Health	4	2024	BOSTON COOKE TRANSPORTATION LLC	$196.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Boulevard Heights Fire	$57,950.22	INTEREST EXPENSE
Fire-Ems Department	2	2024	Boulevard Heights Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Boulevard Heights Fire	$57,950.22	INTEREST EXPENSE
Fire-Ems Department	2	2024	Boulevard Heights Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Boulevard Heights Fire	$142,434.84	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Boulevard Heights Fire	$57,950.22	INTEREST EXPENSE
Fire-Ems Department	2	2024	Boulevard Heights Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Boulevard Heights Fire	$142,434.84	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Boulevard Heights Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Boulevard Heights Fire	$1,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Boulevard Heights Fire	$1,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$8,453.88	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$671.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,440.70	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$6,741.16	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,024.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,949.77	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,045.15	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,938.12	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$535.44	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,280.58	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$4,443.60	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,029.80	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$13,204.24	MEDICAL SUPPLIES

Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$8,453.88	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$671.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,440.70	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$6,741.16	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,024.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,949.77	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,045.15	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,938.12	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$535.44	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,280.58	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$4,443.60	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,029.80	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$13,204.24	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$472.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$17,530.55	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$60.50	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$6,830.45	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$818.61	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$69.72	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$14,013.40	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$9,241.10	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$480.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,558.84	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$80,960.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$3,218.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$1,016.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$18.54	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$37,087.45	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$23.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,037.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$139.74	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$34,469.21	MEDICAL SUPPLIES

Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,079.54	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$8,453.88	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$671.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,440.70	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$6,741.16	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,024.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,949.77	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,045.15	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,938.12	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$535.44	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,280.58	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$4,443.60	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,029.80	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$13,204.24	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$472.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$17,530.55	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$60.50	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$6,830.45	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$818.61	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$69.72	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$14,013.40	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$9,241.10	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$480.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,558.84	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$80,960.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$3,218.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$1,016.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$18.54	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$37,087.45	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$23.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,037.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$139.74	MEDICAL SUPPLIES

Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$34,469.21	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,079.54	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$220.86	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$6,787.20	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,620.40	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$329.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$198.87	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$5,242.54	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$24.64	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,855.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$182.04	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$356.96	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$41.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$3,419.74	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$244.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$312.90	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$226.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,799.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$234.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,704.22	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$65.30	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$9.95	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$41.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$4,665.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$494.49	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$3,144.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$41.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$107.92	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$10,477.91	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$496.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$9,072.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$4,665.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$59.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,053.59	MEDICAL SUPPLIES

Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$59.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$6,845.16	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$1,357.44	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$8,453.88	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$91.02	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$671.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,440.70	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$6,741.16	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,024.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$9,949.77	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,045.15	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,938.12	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$535.44	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$10,280.58	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$4,443.60	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$1,029.80	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	BOUND TREE MEDICAL	$13,204.24	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$472.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$17,530.55	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$60.50	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$6,830.45	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$818.61	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$69.72	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$14,013.40	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$9,241.10	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$480.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,558.84	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$80,960.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$3,218.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$1,016.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$18.54	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$37,087.45	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$23.60	MEDICAL SUPPLIES

Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,037.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$139.74	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$34,469.21	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	BOUND TREE MEDICAL	$5,079.54	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$220.86	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$6,787.20	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,620.40	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$329.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$198.87	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$5,242.54	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$24.64	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,855.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$182.04	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$356.96	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$41.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$3,419.74	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$244.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$312.90	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$226.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,799.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$234.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,704.22	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$65.30	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$9.95	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$41.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$4,665.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$494.49	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$3,144.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$41.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$107.92	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$10,477.91	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$496.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$9,072.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$4,665.00	MEDICAL SUPPLIES

Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$59.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$2,053.59	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$59.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$6,845.16	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	BOUND TREE MEDICAL	$1,357.44	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$123.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$33,821.20	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$3,144.80	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$7,328.95	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$2,345.02	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$118.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$13,269.88	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$2,311.17	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$4,158.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$5,876.23	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$4,434.60	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$742.45	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$800.64	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$47.59	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$2,080.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$66,054.56	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$46.40	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$1,924.80	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$383.28	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$20,045.18	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$2,309.76	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$496.60	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$1,049.70	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$1,007.70	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$116.45	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	BOUND TREE MEDICAL	$19,586.11	MEDICAL SUPPLIES
Public Works & Transportation	1	2024	Bourn Environmental LLC	$153,134.24	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	Bourn Environmental LLC	$223,517.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Bourn Environmental LLC	$153,134.24	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Bourn Environmental LLC	$223,517.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Bourn Environmental LLC	$202,662.30	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Bourn Environmental LLC	$260,817.93	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Bourn Environmental LLC	$153,134.24	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Bourn Environmental LLC	$223,517.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Bourn Environmental LLC	$202,662.30	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Bourn Environmental LLC	$260,817.93	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Bourn Environmental LLC	$77,743.12	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$14,846.41	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$14,107.38	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$21,953.00	CONSTRUCTION
Public Works & Transportation	3	2024	Bourn Environmental LLC	$93,400.94	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Bourn Environmental LLC	$287,056.56	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$22,331.38	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$15,964.47	CONSTRUCTION

Public Works & Transportation	3	2024	Bourn Environmental LLC	$351,297.98	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$15,964.47	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	-$15,964.47	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$4,500.00	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$191,264.07	CONSTRUCTION
Public Works & Transportation	3	2024	Bourn Environmental LLC	$179,764.47	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$6,044.09	CONSTRUCTION
Public Works & Transportation	1	2024	Bourn Environmental LLC	$153,134.24	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Bourn Environmental LLC	$223,517.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Bourn Environmental LLC	$202,662.30	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Bourn Environmental LLC	$260,817.93	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Bourn Environmental LLC	$77,743.12	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$14,846.41	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$14,107.38	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$21,953.00	CONSTRUCTION
Public Works & Transportation	3	2024	Bourn Environmental LLC	$93,400.94	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Bourn Environmental LLC	$287,056.56	CONSTRUCTION

Environmental Resources	3	2024	Bourn Environmental LLC	$22,331.38	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$15,964.47	CONSTRUCTION
Public Works & Transportation	3	2024	Bourn Environmental LLC	$351,297.98	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$15,964.47	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	-$15,964.47	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$4,500.00	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$191,264.07	CONSTRUCTION
Public Works & Transportation	3	2024	Bourn Environmental LLC	$179,764.47	CONSTRUCTION
Environmental Resources	3	2024	Bourn Environmental LLC	$6,044.09	CONSTRUCTION
Public Works & Transportation	4	2024	Bourn Environmental LLC	$120,790.13	CONSTRUCTION
Environmental Resources	4	2024	Bourn Environmental LLC	$351,948.74	CONSTRUCTION
Environmental Resources	4	2024	Bourn Environmental LLC	$7,304.88	CONSTRUCTION
Public Works & Transportation	4	2024	Bourn Environmental LLC	$176,905.90	CONSTRUCTION
Public Works & Transportation	4	2024	Bourn Environmental LLC	$220,301.14	CONSTRUCTION
Environmental Resources	4	2024	Bourn Environmental LLC	$339,221.86	CONSTRUCTION
Public Works & Transportation	4	2024	Bourn Environmental LLC	$327,063.10	CONSTRUCTION
Environmental Resources	4	2024	Bourn Environmental LLC	$18,984.00	CONSTRUCTION

Environmental Resources	4	2024	Bourn Environmental LLC	$261,303.05	CONSTRUCTION
Environmental Resources	4	2024	Bourn Environmental LLC	$7,451.53	CONSTRUCTION
Public Works & Transportation	4	2024	Bourn Environmental LLC	$478,241.19	CONSTRUCTION
Environmental Resources	4	2024	Bourn Environmental LLC	$7,451.52	CONSTRUCTION
Non-Departmental	4	2024	BOWIE BUSINESS INNOVATION CTR	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BOWIE BUSINESS INNOVATION CTR	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BOWIE BUSINESS INNOVATION CTR	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	2	2024	Bowie State University Alcohol	$21,685.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Bowie State University Alcohol	$24,995.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Bowie State University Alcohol	$19,603.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Bowie State University Alcohol	$21,685.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Bowie State University Alcohol	$24,995.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Bowie State University Alcohol	$19,603.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	Bowie State University Alcohol	$14,431.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Bowie State University Alcohol	$52,890.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Bowie State University Alcohol	$26,186.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	BOWIE STATE UNIVERSITY FOUNDATION	$25,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	BOWIE STATE UNIVERSITY FOUNDATION	$25,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	BOWIE STATE UNIVERSITY FOUNDATION	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BOWIE STATE UNIVERSITY FOUNDATION	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BOWIE STATE UNIVERSITY FOUNDATION	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BOWIE STATE UNIVERSITY FOUNDATION	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	BOWIE STATE UNIVERSITY FOUNDATION	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,680.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,132.00	LANDFILL SERVICES

Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,694.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES

Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,680.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,132.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,694.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES

Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES

Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$66,128.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,136.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$66,586.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES

Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$67,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,680.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,132.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,694.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES

Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES

Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$66,128.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,136.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES

Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$66,586.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$67,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES

Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$25,780.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$2,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES

Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$32,146.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$75,192.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,680.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,132.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,694.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES

Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,118.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$65,720.00	LANDFILL SERVICES
Environmental Resources	1	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES

Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,134.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,142.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$66,128.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,188.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,682.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,136.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$66,586.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES

Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$67,090.00	LANDFILL SERVICES
Environmental Resources	2	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES

Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$25,778.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$2,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$32,144.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$75,190.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$25,780.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$2,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$32,146.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	3	2024	BOWIE TRUCKING SERVICE INC	$75,192.00	LANDFILL SERVICES

Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$25,780.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$2,248.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$32,148.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$75,168.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$25,780.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$2,248.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$16,280.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$1,104.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$32,148.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES

Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$75,170.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$25,780.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$2,248.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$16,258.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$1,080.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$32,148.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$75,170.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$13,090.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$25,780.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$7,420.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$2,248.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$16,258.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$1,080.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$32,148.00	LANDFILL SERVICES

Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$66,994.00	LANDFILL SERVICES
Environmental Resources	4	2024	BOWIE TRUCKING SERVICE INC	$75,172.00	LANDFILL SERVICES
Fire-Ems Department	1	2024	Bowie Volunteer Fire	$18,937.57	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	Bowie Volunteer Fire	$18,937.57	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Bowie Volunteer Fire	$108,742.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	Bowie Volunteer Fire	$18,937.57	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Bowie Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Bowie Volunteer Fire	$108,742.24	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Bowie Volunteer Fire	$93,984.89	INTEREST EXPENSE
Fire-Ems Department	4	2024	Bowie Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Bowie Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Bowie Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Bowie Volunteer Fire	$1,500.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	BOYS & GIRLS CLUBS OF WASHINGTON IN	$25,000.00	DISCRETIONARY GRANT AWARDS
Office Of Community Relations	3	2024	BP Miller Farms	$42,975.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	BP Miller Farms	$42,975.00	OTHER ADVERTISING COSTS
Office Of Central Services	2	2024	BPI Mechanical Construction	$11,400.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$19,720.79	CONSTRUCTION

Office Of Central Services	2	2024	BPI Mechanical Construction	$14,900.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$32,405.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$11,400.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$19,720.79	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$14,900.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$32,405.00	CONSTRUCTION
Office Of Central Services	3	2024	BPI Mechanical Construction	$7,815.00	CONSTRUCTION
Office Of Central Services	3	2024	BPI Mechanical Construction	$750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,207.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,425.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,510.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,075.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,510.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,292.31	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	BPI Mechanical Construction	$4,365.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$24,891.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$14,860.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$13,940.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$10,990.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$23,404.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$12,528.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$12,047.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$19,956.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,187.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	BPI Mechanical Construction	$1,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,007.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,780.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$16,773.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$5,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,187.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$960.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,916.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,625.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,312.50	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	BPI Mechanical Construction	$295.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$8,115.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$9,520.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$1,750.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$27,675.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$3,084.17	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$3,500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$1,500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$8,965.42	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$22,735.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$19,306.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	BPI Mechanical Construction	$3,095.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$8,450.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$16,935.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$16,935.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	BPI Mechanical Construction	$500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	BPI Mechanical Construction	$11,400.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$19,720.79	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$14,900.00	CONSTRUCTION
Office Of Central Services	2	2024	BPI Mechanical Construction	$32,405.00	CONSTRUCTION
Office Of Central Services	3	2024	BPI Mechanical Construction	$7,815.00	CONSTRUCTION
Office Of Central Services	3	2024	BPI Mechanical Construction	$750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,207.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,425.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,510.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	BPI Mechanical Construction	$3,075.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,510.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,292.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,365.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$24,891.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$14,860.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$13,940.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$10,990.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$23,404.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$3,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$12,528.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$12,047.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$19,956.08	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	BPI Mechanical Construction	$4,187.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,007.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,780.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$16,773.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$5,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$2,187.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$4,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$960.80	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	BPI Mechanical Construction	$4,916.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,625.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,312.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$295.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$8,115.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	BPI Mechanical Construction	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$5,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$20,874.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$17,092.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$12,774.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$16,423.78	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	BPI Mechanical Construction	$5,966.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$1,125.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$463.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$15,298.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$3,548.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$250.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$8,301.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$2,770.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$10,411.43	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$13,683.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$1,250.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$3,839.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$5,546.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$5,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$1,131.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$388.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	BPI Mechanical Construction	$1,383.52	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	BPI Mechanical Construction	$216.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$775.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$175.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$185.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$325.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,040.62	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$2,802.00	JANITORIAL SERVICES
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$775.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$175.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$185.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$325.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,040.62	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$2,802.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$295.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES

Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$775.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$175.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$185.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$325.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,040.62	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$2,802.00	JANITORIAL SERVICES

Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$295.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$349.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,384.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Department Of Corrections	3	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	-$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,893.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Department Of Corrections	3	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$5,033.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$14,104.10	JANITORIAL/HOUSEKEEPING SUPPLIES

Office Of Central Services	4	2024	BRADCORP SERVICES INC	$5,033.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$8,583.26	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$325.46	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$18,783.00	BUILDING REPAIR & MAINTENANCE
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$775.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$175.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	BRADCORP SERVICES INC	$185.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$225.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$325.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES

Office Of Central Services	1	2024	BRADCORP SERVICES INC	$1,040.62	JANITORIAL SERVICES
Office Of Central Services	1	2024	BRADCORP SERVICES INC	$2,802.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$295.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES

Office Of Central Services	2	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Department Of Corrections	2	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$349.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,384.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES

Office Of Central Services	3	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Department Of Corrections	3	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	-$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,893.00	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	3	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Department Of Corrections	3	2024	BRADCORP SERVICES INC	$6,984.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	4	2024	BRADCORP SERVICES INC	$18,783.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$19,459.63	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$8,583.26	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,557.11	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$12,156.42	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$167,539.86	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,879.30	JANITORIAL SERVICES
Department Of Corrections	4	2024	BRADCORP SERVICES INC	$7,235.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	-$1,787.15	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	-$5,238.01	JANITORIAL SERVICES

Office Of Central Services	4	2024	BRADCORP SERVICES INC	-$5,248.09	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$14,104.10	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$2,143.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$19,459.63	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$167,539.86	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$12,156.42	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,879.30	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$8,583.26	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,557.11	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$594.00	JANITORIAL SERVICES
Department Of Corrections	4	2024	BRADCORP SERVICES INC	$7,235.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$2,573.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$2,573.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$2,573.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$14,104.10	JANITORIAL SERVICES
Department Of Corrections	4	2024	BRADCORP SERVICES INC	$7,235.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	4	2024	BRADCORP SERVICES INC	$19,459.63	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$167,539.86	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$12,156.42	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$13,614.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$8,285.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,503.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$11,734.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,814.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$161,718.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,560.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$14,104.10	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$2,573.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,557.11	JANITORIAL SERVICES
Office Of Central Services	4	2024	BRADCORP SERVICES INC	$1,879.30	JANITORIAL SERVICES
Housing And Community Dev	2	2024	Bradley Hills LLC	$2,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$6,464.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$4,469.25	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Bradley Hills LLC	$2,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$6,464.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$4,469.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$2,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$6,464.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bradley Hills LLC	$4,469.25	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Bradley Hills LLC	$2,991.51	EMERGENCY ASSISTANCE
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$1,903.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,595.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,076.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,076.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,573.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$3,287.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,811.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,422.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,768.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,811.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$3,125.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	BRADLEY TECHNOLOGIES INC	$2,595.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Branchville Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Branchville Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Branchville Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Branchville Volunteer Fire	$299,006.61	INTEREST EXPENSE
Fire-Ems Department	4	2024	Branchville Volunteer Fire	$2,750.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Branchville Volunteer Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	Brandon Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brandon Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brandon Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brandon Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	BRENDA BROOKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BRENDA BROOKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BRENDA BROOKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	BRENDA MANLEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BRENT THACKER	$11.25	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	BRENT THACKER	$11.25	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	BRENT THACKER	$11.25	RENTERS TAX CREDIT REFUND
Fire-Ems Department	1	2024	Brentwood Volunteer Fire Department	$10,537.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Brentwood Volunteer Fire Department	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Brentwood Volunteer Fire Department	$60,854.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	Brentwood Volunteer Fire Department	$10,537.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Brentwood Volunteer Fire Department	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Brentwood Volunteer Fire Department	$60,854.10	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Brentwood Volunteer Fire Department	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Brentwood Volunteer Fire Department	$23,000.00	INTEREST EXPENSE
Non-Departmental	1	2024	Breyonna Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Breyonna Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Breyonna Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Breyonna Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bria Pruden	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bria Pruden	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bria Pruden	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Bria Pruden	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brianna Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brianna Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brianna Maynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Brianna Maynor	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Briarwood Apartments Owner MD LLC	$8,994.55	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Briarwood Apartments Owner MD LLC	$8,994.55	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Briarwood Apartments Owner MD LLC	$8,994.55	EMERGENCY ASSISTANCE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$9,050.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$4,525.07	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$4,525.07	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$9,050.14	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$4,525.07	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$4,525.07	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$9,050.14	BUILDING/OFFICE SPACE RENTAL/LEASE

Sheriffs Department	1	2024	Brightleaf Properties LLC	$4,525.07	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	Brightleaf Properties LLC	$4,525.07	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	2	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	4	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	4	2024	Brightleaf Properties LLC	$4,629.15	BUILDING/OFFICE SPACE RENTAL/LEASE
Housing And Community Dev	1	2024	Brinkley Associates LLC	$6,840.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Brinkley Associates LLC	$6,840.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Brinkley Associates LLC	$6,456.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Brinkley Associates LLC	$6,840.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Brinkley Associates LLC	$6,456.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Brinkley Associates LLC	$8,048.42	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Brinkley Associates LLC	$6,840.00	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Brinkley Associates LLC	$6,456.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Brinkley Associates LLC	$8,048.42	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Brinkley Associates LLC	$9,792.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Brinkley Manor LLC	$7,951.73	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Brinkley Manor LLC	$7,951.73	EMERGENCY ASSISTANCE
Permitting Inspections Enforce	1	2024	Brinks Incorporated	$583.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Brinks Incorporated	$583.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Brinks Incorporated	$1,190.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$911.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$911.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Brinks Incorporated	$884.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$868.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$22.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$1,190.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$85.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	-$836.03	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$868.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$762.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$646.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$10.48	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$868.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$0.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Brinks Incorporated	$6.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	-$854.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$654.56	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$200.13	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Brinks Incorporated	$583.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Brinks Incorporated	$583.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Brinks Incorporated	$1,190.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Brinks Incorporated	$911.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$911.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$884.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$868.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$22.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$1,190.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$85.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$877.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	-$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Brinks Incorporated	$868.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$762.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$646.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$10.48	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$868.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Brinks Incorporated	$791.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$0.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$836.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$6.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Brinks Incorporated	-$854.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$654.56	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$200.13	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Brinks Incorporated	$17.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$1.36	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Brinks Incorporated	$16.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$854.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Brinks Incorporated	$887.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Brinks Incorporated	$808.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Brinks Incorporated	$229.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Brinks Incorporated	$1.42	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	1	2024	Bristol Pines Limited Partnership	$10,704.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Bristol Pines Limited Partnership	$10,704.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$9,629.89	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$3,864.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$13,878.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$14,092.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$14,468.60	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Bristol Pines Limited Partnership	$10,704.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$9,629.89	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$3,864.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$13,878.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$14,092.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$14,468.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Bristol Pines Limited Partnership	$9,507.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Bristol Pines Limited Partnership	$8,341.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Bristol Pines Limited Partnership	$10,704.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$9,629.89	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$3,864.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$13,878.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$14,092.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Bristol Pines Limited Partnership	$14,468.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Bristol Pines Limited Partnership	$9,507.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Bristol Pines Limited Partnership	$8,341.30	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	Bristol Pines Limited Partnership	$7,800.00	TENANT BASED RENTAL ASSISTANCE
Office Of Information Tech	1	2024	Broadband Connect LLC	$132,736.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$12,544.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$167,145.60	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$132,736.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$12,544.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$167,145.60	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$145,344.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$29,460.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$36,700.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$152,413.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	Broadband Connect LLC	$132,736.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$12,544.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$167,145.60	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$145,344.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$29,460.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$36,700.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$152,413.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$138,076.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$34,048.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$141,228.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$35,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$37,632.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$145,496.95	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$35,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$141,557.20	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$132,736.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Broadband Connect LLC	$12,544.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	Broadband Connect LLC	$167,145.60	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$145,344.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$29,460.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$36,700.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Broadband Connect LLC	$152,413.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$138,076.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$34,048.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$141,228.80	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$35,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$37,632.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$145,496.95	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$35,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Broadband Connect LLC	$141,557.20	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$152,611.20	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$29,032.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$20,737.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$159,878.40	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	4	2024	Broadband Connect LLC	$153,832.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	-$153,832.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$152,431.20	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$16,776.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Broadband Connect LLC	$133,464.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	BRYCE AUBREY	$295.03	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	BRYCE AUBREY	$295.03	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	BSTH Holdings LLC	$7,126.01	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BSTH Holdings LLC	$7,126.01	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BSTH Holdings LLC	$7,126.01	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	BSTH Holdings LLC	$7,126.01	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$106,072.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$107,464.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES

Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$109,144.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$106,072.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$107,464.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$109,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,740.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$110,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$111,856.00	LANDFILL SERVICES

Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$112,816.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$106,072.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$107,464.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$109,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,740.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$110,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES

Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$111,856.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$112,816.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$112,816.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$112,840.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$20,712.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$114,042.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$106,072.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES

Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,494.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$107,464.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$27,692.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	1	2024	BURCH TRASH SERVICE INC	$109,144.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,740.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$110,104.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$111,856.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	2	2024	BURCH TRASH SERVICE INC	$112,816.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$112,816.00	LANDFILL SERVICES

Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$20,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$112,840.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$20,712.00	LANDFILL SERVICES
Environmental Resources	3	2024	BURCH TRASH SERVICE INC	$114,042.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$20,712.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$114,860.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$27,764.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$20,712.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$114,860.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$27,740.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$20,712.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$114,862.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$27,740.00	LANDFILL SERVICES
Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$20,712.00	LANDFILL SERVICES

Environmental Resources	4	2024	BURCH TRASH SERVICE INC	$114,864.00	LANDFILL SERVICES
Department Of Health	3	2024	C L Russell Group	$24,136.00	CONSULTANTS AND STUDIES
Department Of Health	4	2024	C L Russell Group	$7,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	C L Russell Group	$20,644.96	CONSULTANTS AND STUDIES
Department Of Health	4	2024	C L Russell Group	$7,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	C L Russell Group	$16,460.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	C L Russell Group	$21,259.04	CONSULTANTS AND STUDIES
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$5,601.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$430.92	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$875.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$2,856.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$649.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$36.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$221.19	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$872.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$604.24	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$143.64	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$2,843.20	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$172.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$144.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$354.40	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$800.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$3,115.04	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$801.84	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$1,875.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$6,913.15	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$1,410.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$272.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$785.58	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$59.85	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$7,500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$353.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$14,460.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$314.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$15,090.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$1,275.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$708.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$320.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	C N ROBINSON LIGHTING SUPPLY	$1,629.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	3	2024	C&J Migrant Solutions Foundation	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	C&J Migrant Solutions Foundation	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	C&J Migrant Solutions Foundation	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	C&J Migrant Solutions Foundation	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	C&J Migrant Solutions Foundation	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	C&J Migrant Solutions Foundation	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	C&J Migrant Solutions Foundation	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	CABERIA SMITH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CABERIA SMITH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CABERIA SMITH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Caden Thompson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caden Thompson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caden Thompson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caden Thompson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caila Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caila Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caila Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caila Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb Harris	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Caleb Harris	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb Harris	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb Harris	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Caleb West	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Calvert Hall LP	$18,044.32	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Calvert Hall LP	$18,044.32	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Calvert Hall LP	$18,044.32	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Calvert Hall LP	$18,044.32	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Calvin Moon III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Calvin Moon III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Calvin Moon III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Calvin Moon III	$400.00	STIPENDS / TUITION
Office Of Human Resources Mgmt	1	2024	CAMBRIA HOTEL OCEAN	$2,169.75	TRAINING-TRAVEL & LODGING
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$298.27	TRAVEL & LODGING - NON TRAINING

Office Of Community Relations	1	2024	CAMBRIA HOTEL OCEAN	$2,094.93	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$683.34	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$73.88	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$72.80	TRAINING-TRAVEL & LODGING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$1,486.53	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$930.18	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$718.29	TRAVEL & LODGING - NON TRAINING

Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$7.00	MEALS & MISCELLANEOUS REIMBURSEMENT
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$75.42	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$72.66	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$105.33	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,960.41	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	CAMBRIA HOTEL OCEAN	$2,169.75	TRAINING-TRAVEL & LODGING
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$298.27	TRAVEL & LODGING - NON TRAINING
Office Of Community Relations	1	2024	CAMBRIA HOTEL OCEAN	$2,094.93	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$683.34	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$73.88	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$72.80	TRAINING-TRAVEL & LODGING

Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$1,486.53	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$930.18	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$718.29	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$7.00	MEALS & MISCELLANEOUS REIMBURSEMENT
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$75.42	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$72.66	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$105.33	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,960.41	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	CAMBRIA HOTEL OCEAN	$2,169.75	TRAINING-TRAVEL & LODGING

Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$298.27	TRAVEL & LODGING - NON TRAINING
Office Of Community Relations	1	2024	CAMBRIA HOTEL OCEAN	$2,094.93	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$683.34	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING

Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$73.88	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$72.80	TRAINING-TRAVEL & LODGING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$1,486.53	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$930.18	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$718.29	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$7.00	MEALS & MISCELLANEOUS REIMBURSEMENT
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$75.42	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$72.66	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$105.33	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,960.41	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING

Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	CAMBRIA HOTEL OCEAN	$2,169.75	TRAINING-TRAVEL & LODGING
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$854.76	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$298.27	TRAVEL & LODGING - NON TRAINING
Office Of Community Relations	1	2024	CAMBRIA HOTEL OCEAN	$2,094.93	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	CAMBRIA HOTEL OCEAN	$813.96	PROCUREMENT CARD PURCHASE
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$683.34	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING

Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$693.33	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	$703.32	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$73.88	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	1	2024	CAMBRIA HOTEL OCEAN	-$72.80	TRAINING-TRAVEL & LODGING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$1,486.53	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$930.18	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$718.29	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	$465.09	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$7.00	MEALS & MISCELLANEOUS REIMBURSEMENT
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$75.42	TRAVEL & LODGING - NON TRAINING
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Police Department	1	2024	CAMBRIA HOTEL OCEAN	-$50.28	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$72.66	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$105.33	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,871.61	TRAVEL & LODGING - NON TRAINING

Office Of Information Tech	1	2024	CAMBRIA HOTEL OCEAN	$1,960.41	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	CAMBRIA HOTEL OCEAN	-$370.95	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$498.39	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$498.39	TRAVEL & LODGING - NON TRAINING
Office Of Central Services	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAINING-TRAVEL & LODGING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$502.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$502.95	TRAVEL & LODGING - NON TRAINING

Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$481.95	TRAVEL & LODGING - NON TRAINING
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$481.95	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$481.95	OTHER TRAINING COSTS
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$481.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$481.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$459.54	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$459.54	STRATEGIC INITIATIVES
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$431.79	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$468.55	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$468.55	TRAVEL & LODGING - NON TRAINING
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$468.55	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$468.55	OTHER TRAINING COSTS
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$502.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$502.95	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$484.96	CONFERENCE & SEMINAR FEES
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS

Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$218.40	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$376.98	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$376.98	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$376.98	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$376.98	OTHER TRAINING COSTS
Office Of Human Resources Mgmt	4	2024	CAMBRIA HOTEL OCEAN	$576.45	TRAINING-TRAVEL & LODGING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	-$24.52	TRAVEL & LODGING - NON TRAINING
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$24.52	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$24.52	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	CAMBRIA HOTEL OCEAN	$15.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	CAMBRIA HOTEL OCEAN	$15.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	CAMBRIA HOTEL OCEAN	$15.00	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$362.81	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$682.16	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$45.00	TRAVEL & LODGING - NON TRAINING

Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$919.08	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$974.58	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	CAMBRIA HOTEL OCEAN	$974.58	TRAVEL & LODGING - NON TRAINING
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$218.40	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS

Police Department	4	2024	CAMBRIA HOTEL OCEAN	$218.40	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$218.40	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	-$113.89	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Department Of Health	4	2024	CAMBRIA HOTEL OCEAN	-$343.35	OTHER TRAINING COSTS
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING

Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$476.19	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$498.39	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	CAMBRIA HOTEL OCEAN	$498.39	TRAVEL & LODGING - NON TRAINING
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$218.40	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Sheriffs Department	4	2024	CAMBRIA HOTEL OCEAN	$113.89	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS
Police Department	4	2024	CAMBRIA HOTEL OCEAN	$343.35	OTHER TRAINING COSTS

Housing And Community Dev	2	2024	Camden Summit Partnership LP	$8,049.94	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Camden Summit Partnership LP	$8,049.94	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Camden Summit Partnership LP	$8,049.94	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Camden Summit Partnership LP	$1,302.45	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Cameron Pointe TIC I LLC	$6,817.96	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Cameron Pointe TIC I LLC	$6,817.96	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Cameron Pointe TIC I LLC	$6,817.96	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Cameron Stroud	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Cameron Stroud	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Cameron Stroud	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Cameron Stroud	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Camren Crawford	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Camren Crawford	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Camren Crawford	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Camren Crawford	$500.00	STIPENDS / TUITION
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,742.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,742.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Candice Cares Assisted Living Ctrs	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$79.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$82.97	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$58.67	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$205.06	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$120.47	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$155.16	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$79.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$82.97	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$58.67	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$205.06	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$120.47	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$155.16	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$228.34	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	3	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$622.23	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$186.38	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$79.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$82.97	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$58.67	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$205.06	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$120.47	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$155.16	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$228.34	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$622.23	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$186.38	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$1,337.64	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	4	2024	Canon Solutions America Inc	$289.36	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$165.30	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$898.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$445.98	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Canon Solutions America Inc	$4,278.70	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	CapHeights Developer LLC	$86,638.19	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$1,212,361.81	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$771,332.43	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$28,256.00	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$842,689.40	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$86,638.19	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$1,212,361.81	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$771,332.43	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$86,638.19	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$1,212,361.81	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$771,332.43	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$28,256.00	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$842,689.40	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$86,638.19	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$1,212,361.81	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$771,332.43	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$86,638.19	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$1,212,361.81	CONSTRUCTION

Department Of Health	2	2024	CapHeights Developer LLC	$771,332.43	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$28,256.00	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	$842,689.40	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$86,638.19	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$1,212,361.81	CONSTRUCTION
Department Of Health	2	2024	CapHeights Developer LLC	-$771,332.43	CONSTRUCTION
Department Of Health	4	2024	CapHeights Developer LLC	$500,000.00	CONSTRUCTION
Department Of Health	4	2024	CapHeights Developer LLC	$7,063.00	CONSTRUCTION
Department Of Health	4	2024	CapHeights Developer LLC	$429,054.60	CONSTRUCTION
Department Of Health	4	2024	CapHeights Developer LLC	$771,332.43	CONSTRUCTION
Department Of Health	4	2024	CapHeights Developer LLC	$1,435.54	CONSTRUCTION
Housing And Community Dev	2	2024	Capital Area Food Bank	$280,081.87	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Capital Area Food Bank	$280,081.87	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Capital Area Food Bank	$280,081.87	SUBGRANTEE AWARDS
Non-Departmental	4	2024	Capital Area Food Bank	$50,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	2	2024	Capital Towers LLC	$7,003.98	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Capital Towers LLC	$7,003.98	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Capital Towers LLC	$7,003.98	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	CAPITAL TRANSMISSION INC	$7,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$24,907.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$7,770.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	-$7,770.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$7,770.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$22,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$6,540.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	CAPITAL TRANSMISSION INC	$7,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$24,907.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$7,770.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	-$7,770.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$7,770.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$22,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CAPITAL TRANSMISSION INC	$6,540.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CAPITAL TRANSMISSION INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	Capitol Courts Apartments LLC	$2,884.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Capitol Courts Apartments LLC	$2,884.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Capitol Courts Apartments LLC	$5,049.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Capitol Courts Apartments LLC	$2,884.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Capitol Courts Apartments LLC	$5,049.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Capitol Courts Apartments LLC	$6,619.56	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Capitol House LP	$1,730.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Capitol House LP	$1,730.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Capitol House LP	$1,730.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Capitol House LP	$1,730.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Capitol Square LP	$9,714.17	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Capitol Square LP	$9,714.17	EMERGENCY ASSISTANCE
Prince Georges Circuit Court	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$14,016.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$31,299.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$638,995.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Ethics And Accountability	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$25,398.39	CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$600,294.35	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$14,016.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$31,299.69	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$638,995.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Ethics And Accountability	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$25,398.39	CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$600,294.35	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$10,428.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Office Of Information Tech	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$94,168.96	SOFTWARE NON-CAPITAL
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$14,016.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$483.06	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$31,299.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$638,995.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Ethics And Accountability	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$25,398.39	CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$600,294.35	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$10,428.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES

Office Of Information Tech	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$94,168.96	SOFTWARE NON-CAPITAL
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$583,412.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$13,087.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$54,862.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$52,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$11,492.49	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$40,158.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Prince Georges Circuit Court	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,412.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,040.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$14,095.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$218.87	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$14,016.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$483.06	OTHER OPERATING SUPPLIES
Office Of Information Tech	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$15,028.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$31,299.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$638,995.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Ethics And Accountability	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$25,398.39	CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$600,294.35	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$10,428.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Office Of Information Tech	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$94,168.96	SOFTWARE NON-CAPITAL
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,900.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Non-Departmental	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$9,800.00	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$583,412.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$13,087.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$54,862.29	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$52,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$11,492.49	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Information Tech	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$40,158.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,412.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$4,040.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$14,095.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$218.87	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$128,765.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$36,000.00	CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$111,838.77	OTHER NON-DEFINED PROJECT COSTS
Permitting Inspections Enforce	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	-$751.12	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CARAHSOFT TECHNOLOGY CORPROATION	$751.12	OTHER OPERATING CONTRACT SERVICES
Administrative Charging Commit	1	2024	CARDELL MONTAGUE	$2,250.00	CONTRACT SERVICES
Administrative Charging Commit	1	2024	CARDELL MONTAGUE	$1,320.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	CARDELL MONTAGUE	$1,200.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	CARDELL MONTAGUE	$1,965.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	CARDELL MONTAGUE	$1,500.00	CONTRACT SERVICES
Administrative Charging Commit	3	2024	CARDELL MONTAGUE	$2,430.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	3	2024	CARDELL MONTAGUE	$2,625.00	CONTRACT SERVICES
Administrative Charging Commit	3	2024	CARDELL MONTAGUE	$2,775.00	CONTRACT SERVICES
Administrative Charging Commit	4	2024	CARDELL MONTAGUE	$2,925.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	CARDELL MONTAGUE	$2,865.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	CARDELL MONTAGUE	$2,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	CARDELL MONTAGUE	$2,190.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Administrative Charging Commit	4	2024	CARDELL MONTAGUE	$300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	CARDELL MONTAGUE	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$2,084.90	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$279.50	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$748.83	MEDICAL SUPPLIES
Department Of Health	1	2024	CARDINAL DISTRIBUTION	$6,746.70	DRUGS AND MEDICINES
Department Of Health	1	2024	CARDINAL DISTRIBUTION	$1.49	DRUGS AND MEDICINES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$1,318.34	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$394.63	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$4,294.10	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$168.90	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,886.02	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$813.88	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$703.34	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,208.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$376.72	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,766.55	DRUGS AND MEDICINES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,077.52	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$180.65	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$3,738.61	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,938.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,415.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,762.24	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$41.47	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$997.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$3,930.26	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,095.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$190.56	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,262.24	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$376.72	MEDICAL SUPPLIES

Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,932.62	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,086.85	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$881.66	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,785.90	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,082.86	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$830.59	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$1,582.40	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$4,478.29	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$2,084.90	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$279.50	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$748.83	MEDICAL SUPPLIES
Department Of Health	1	2024	CARDINAL DISTRIBUTION	$6,746.70	DRUGS AND MEDICINES
Department Of Health	1	2024	CARDINAL DISTRIBUTION	$1.49	DRUGS AND MEDICINES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$1,318.34	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$394.63	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$4,294.10	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$168.90	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,886.02	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$813.88	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$703.34	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,208.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$376.72	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,766.55	DRUGS AND MEDICINES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,077.52	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$180.65	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$3,738.61	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,938.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,415.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,762.24	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$41.47	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$997.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$3,930.26	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,095.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$190.56	MEDICAL SUPPLIES

Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,262.24	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$376.72	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,932.62	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,086.85	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$881.66	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,785.90	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,082.86	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$830.59	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$1,582.40	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$4,478.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$660.33	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$722.52	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,472.50	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,674.96	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$2,671.76	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,607.59	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$565.08	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,619.77	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$524.60	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$506.90	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$91.67	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$293.28	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,520.63	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,231.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$719.81	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$423.13	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$709.39	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$814.31	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,657.16	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$2,305.12	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$316.60	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,125.17	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$5,560.68	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$19,420.67	DRUGS AND MEDICINES

Department Of Health	3	2024	CARDINAL DISTRIBUTION	$5,159.86	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$4,936.12	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,383.94	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,342.58	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$209.84	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,071.16	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,125.93	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$4,628.85	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$230.68	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,325.04	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,545.88	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,757.44	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,656.30	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,104.20	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$276.05	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	-$1,383.94	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,383.94	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,430.82	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,354.34	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,711.51	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,809.84	DRUGS AND MEDICINES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$2,084.90	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$279.50	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$748.83	MEDICAL SUPPLIES
Department Of Health	1	2024	CARDINAL DISTRIBUTION	$6,746.70	DRUGS AND MEDICINES
Department Of Health	1	2024	CARDINAL DISTRIBUTION	$1.49	DRUGS AND MEDICINES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$1,318.34	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	CARDINAL DISTRIBUTION	$394.63	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$4,294.10	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$168.90	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,886.02	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$813.88	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$703.34	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,208.80	MEDICAL SUPPLIES

Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$376.72	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,766.55	DRUGS AND MEDICINES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,077.52	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$180.65	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$3,738.61	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,938.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,415.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,762.24	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$41.47	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$997.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$3,930.26	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,095.64	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$190.56	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$2,262.24	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$376.72	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,932.62	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,086.85	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$881.66	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$2,785.90	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$1,082.86	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$830.59	MEDICAL SUPPLIES
Department Of Health	2	2024	CARDINAL DISTRIBUTION	$1,582.40	DRUGS AND MEDICINES
Fire-Ems Department	2	2024	CARDINAL DISTRIBUTION	$4,478.29	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$660.33	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$722.52	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,472.50	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,674.96	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$2,671.76	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,607.59	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$565.08	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,619.77	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$524.60	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$506.90	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$91.67	MEDICAL SUPPLIES

Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$293.28	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,520.63	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,231.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$719.81	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$423.13	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$709.39	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$814.31	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,657.16	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$2,305.12	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$316.60	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,125.17	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$5,560.68	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$19,420.67	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$5,159.86	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$4,936.12	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,383.94	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,342.58	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$209.84	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,071.16	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$3,125.93	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$4,628.85	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$230.68	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,325.04	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,545.88	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,757.44	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,656.30	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,104.20	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$276.05	DRUGS AND MEDICINES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	-$1,383.94	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,383.94	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	CARDINAL DISTRIBUTION	$1,430.82	MEDICAL SUPPLIES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,354.34	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,711.51	DRUGS AND MEDICINES
Department Of Health	3	2024	CARDINAL DISTRIBUTION	$1,809.84	DRUGS AND MEDICINES

Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$682.07	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$1,622.94	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$1,543.92	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$705.54	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$1,966.60	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$1,033.30	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$3,626.24	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$495.41	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$2,764.82	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$5,503.98	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$292.46	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$6,033.88	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$314.76	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$5,279.86	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$5,460.94	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$6,085.74	MEDICAL SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$1,865.92	DRUGS AND MEDICINES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$7,134.07	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$3,971.20	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$9,752.73	MEDICAL SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$3,396.90	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$15,011.50	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$4.68	DRUGS AND MEDICINES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$7,300.20	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$6,921.30	MEDICAL SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$1,325.04	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$1,325.04	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	-$1,325.04	DRUGS AND MEDICINES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$7,679.48	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$1,313.86	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$2,747.82	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	CARDINAL DISTRIBUTION	$6,100.55	MEDICAL SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$7,263.64	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$532.55	OTHER OPERATING SUPPLIES

Department Of Health	4	2024	CARDINAL DISTRIBUTION	-$52.17	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	-$118.85	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$52.17	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	-$52.17	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$2,540.22	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$13.58	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$9,751.91	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$3,404.48	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$645.28	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$4,375.60	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$340.32	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$337.02	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$959.52	DRUGS AND MEDICINES
Department Of Health	4	2024	CARDINAL DISTRIBUTION	$891.39	DRUGS AND MEDICINES
Non-Departmental	1	2024	CARISIA DYSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CARISIA DYSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CARISIA DYSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CARISIA DYSON	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Carla Cheatham	$4,427.90	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Carla Cheatham	$4,427.90	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	CAROL A SPRIGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CAROL A SPRIGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CAROL A SPRIGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CAROL A SPRIGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	CAROL BAIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROL MCCAULEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROL MCCAULEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROL MCCAULEY	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	Carolyn A. Houston	$2,622.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Carolyn A. Houston	$2,622.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Carolyn A. Houston	$2,622.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Carolyn A. Houston	$2,622.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	3	2024	CAROLYN HAMILTON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CAROLYN HAMILTON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN HOAG	$34.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN HOAG	$34.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN HOAG	$34.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN JAMES	$63.10	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN JAMES	$63.10	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN JAMES	$63.10	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Carolyn Kennedy	$19,250.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carolyn Kennedy	$19,250.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carolyn Kennedy	$19,250.00	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	CAROLYN REESE	$290.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN TROTMAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN TROTMAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CAROLYN TROTMAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CAROLYN TROTMAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CAROLYN TROTMAN	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	4	2024	CARRIAGE HILL ASSOCIATES	$6,840.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$437.60	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$1,500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$437.60	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$1,500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$437.60	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Carriage Hill Associates Limited	$1,500.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates Limited Pa	$9,179.13	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates Limited Pa	$7,378.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates Limited Pa	$9,179.13	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates Limited Pa	$7,378.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates Limited Pa	$9,179.13	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates Limited Pa	$7,378.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates LP	$8,447.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates LP	$8,447.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Carriage Hill Associates LP	$8,447.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	CARRIE CUNNINGHAM	$247.40	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CARRIE CUNNINGHAM	$247.40	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CARRIE CUNNINGHAM	$247.40	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CARRIE DEVANE	$17.24	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CARRIE DEVANE	$17.24	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	CARRIE WASHINGTON	$480.41	RENTERS TAX CREDIT REFUND

Office Of Central Services	4	2024	Carrier Corporation	$7,300.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	Carrier Corporation	$7,300.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	Carrier Corporation	$7,300.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	Carrier Corporation	$7,300.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	3	2024	Carrington & Associates, LLC	$8,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Carrington & Associates, LLC	$8,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Carrington & Associates, LLC	$8,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Carrington & Associates, LLC	$8,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CARROLL MOSLEY	$2,550.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	CARROLL MOSLEY	$2,550.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	4	2024	Carter Exchange Fund Management Com	$21,030.12	EMERGENCY ASSISTANCE
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,764.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$351.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$9,462.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,002.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$647.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$729.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,178.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$24,679.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,253.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$27,568.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$17,097.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$16,042.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$504.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$12,557.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$12,937.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,195.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$891.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$7,037.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$876.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$933.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,729.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$101,208.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$5,896.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$887.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,426.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,458.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,458.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,492.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,989.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,736.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,919.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$17,941.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$10,943.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$935.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$3,444.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,417.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$32,995.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,969.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$10,097.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$9,923.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$20,597.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$8,353.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,149.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,582.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$1,933.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$13,860.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,575.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$938.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,750.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$19,346.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$8,584.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$13,331.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	-$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	-$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$830.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$16,009.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$604.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,453.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,926.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Carter Machinery Company Inc	$1,546.99	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,764.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$351.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$9,462.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,002.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$647.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$729.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,178.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$24,679.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,253.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$27,568.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$17,097.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$16,042.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$504.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$12,557.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$12,937.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$1,195.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$891.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$7,037.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$876.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$933.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,729.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$101,208.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,896.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$887.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,426.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$5,458.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,458.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,492.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,989.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,736.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,919.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$17,941.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$10,943.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$935.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$3,444.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,417.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$32,995.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,969.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$10,097.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$9,923.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$20,597.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$8,353.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,149.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,582.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,933.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$13,860.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,575.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$938.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,750.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$19,346.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$8,584.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$13,331.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	-$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	-$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$830.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$16,009.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$604.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,453.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,926.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Carter Machinery Company Inc	$1,546.99	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Carter Machinery Company Inc	$4,235.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$842.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$5,832.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Carter Machinery Company Inc	$302.98	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,739.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$7,648.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$14,206.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$15,488.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$1,030.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,486.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$5,077.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$8,612.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,627.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$6,761.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$6,582.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$802.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,857.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$19,934.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$632,073.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	3	2024	Carter Machinery Company Inc	$632,073.00	OTHER VEHICLES & HEAVY EQUIPMENT

Environmental Resources	3	2024	Carter Machinery Company Inc	$15,388.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$139.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Carter Machinery Company Inc	$24.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Carter Machinery Company Inc	$1,974.32	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Carter Machinery Company Inc	$22,599.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$19,308.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,612.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$802.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,414.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$802.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,408.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,630.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$3,290.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$13,850.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,743.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$44,755.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$10,995.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$30,506.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$52,650.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$456.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$808.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,505.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$830.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$6,533.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,465.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$108.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,252.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$726.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,574.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$751.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,680.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,548.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$873.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$176.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$243.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,963.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,434.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$53.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$32.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$60.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$57.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$5,510.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$190.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$437.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$107.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,144.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$55.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$265.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$575.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$596.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$80.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$30.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	Carter Machinery Company Inc	$35,580.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$461.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$203.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$334.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,432.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$601.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$158.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$852.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$83.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$2,133.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,729.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,956.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,579.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,831.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$125.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$2,361.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,579.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	Carter Machinery Company Inc	$2,211.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,579.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,032.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,605.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$150.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$219.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,087.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$995.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$503.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$161.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$121.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$535.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,764.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$351.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$9,462.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$1,002.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$647.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$729.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,178.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$24,679.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,253.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$27,568.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$17,097.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$16,042.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$504.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$12,557.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$12,937.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,195.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$891.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$7,037.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$876.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$933.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,729.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$101,208.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,896.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$887.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,426.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,458.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,458.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,492.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,989.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,736.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,919.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$17,941.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$10,943.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$935.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$3,444.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,417.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$32,995.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,969.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$10,097.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$9,923.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$20,597.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$8,353.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$6,149.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$5,582.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,933.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$13,860.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,575.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$938.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$1,750.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$19,346.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$8,584.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$13,331.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	-$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	-$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$4,739.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$638.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Carter Machinery Company Inc	$830.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$16,009.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$604.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,453.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Carter Machinery Company Inc	$2,926.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Carter Machinery Company Inc	$1,546.99	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Carter Machinery Company Inc	$4,235.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$842.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$5,832.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Carter Machinery Company Inc	$302.98	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,739.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$7,648.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$14,206.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$15,488.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,030.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,486.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$5,077.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$8,612.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,627.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$6,761.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$6,582.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$802.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,857.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$19,934.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$632,073.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	3	2024	Carter Machinery Company Inc	$632,073.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	3	2024	Carter Machinery Company Inc	$15,388.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$139.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Carter Machinery Company Inc	$24.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Carter Machinery Company Inc	$1,974.32	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Carter Machinery Company Inc	$22,599.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$19,308.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,612.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$802.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,414.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$802.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$1,408.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,630.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,290.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$13,850.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,743.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$44,755.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$10,995.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$30,506.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$52,650.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$456.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$808.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Carter Machinery Company Inc	$1,505.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$830.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$6,533.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$2,465.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$108.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,252.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$726.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,574.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$751.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$3,680.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Carter Machinery Company Inc	$1,548.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	Carter Machinery Company Inc	$873.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$176.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$243.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,963.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,434.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$53.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$32.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$60.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$57.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$5,510.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$190.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$437.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$107.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,144.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$55.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$265.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$575.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	Carter Machinery Company Inc	$596.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$80.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$30.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$35,580.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$461.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$203.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$334.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,432.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$601.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$158.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$852.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$83.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$2,133.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,729.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,956.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,579.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,831.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	Carter Machinery Company Inc	$125.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$2,361.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,579.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$2,211.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,579.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,032.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,605.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$150.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$219.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$1,087.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$995.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$503.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$161.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$121.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	Carter Machinery Company Inc	$535.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Carter Machinery Company Inc	$4,258.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Carter Machinery Company Inc	$9,247.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$797.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$795.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$4,822.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$378.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$153.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$74.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Carter Machinery Company Inc	$1,480.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Carter Machinery Company Inc	$819.76	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$150.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$921.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$1,029.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Carter Machinery Company Inc	$259.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$850.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	4	2024	Carter Machinery Company Inc	$10,016.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$6,582.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$86.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$822.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$3,003.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$822.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$12,399.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$5,933.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$25,426.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$20,539.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$5,925.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Carter Machinery Company Inc	$4,521.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$22,768.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$836.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$350.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$144.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$1,139.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$1,215.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$748.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$836.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$689.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$747,559.00	OTHER VEHICLES & HEAVY EQUIPMENT

Environmental Resources	4	2024	Carter Machinery Company Inc	$5,133.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$87.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Carter Machinery Company Inc	-$187.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Carter Machinery Company Inc	$148.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$836.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$3,047.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$8,550.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$1,085.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$201.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Carter Machinery Company Inc	$4,850.88	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$12,075.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	Carter Machinery Company Inc	-$4,850.88	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Carter Machinery Company Inc	$2,705.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Carter Machinery Company Inc	$1,125.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$1,534.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$533.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$836.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$757.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$11,325.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$9,391.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$19,774.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Carter Machinery Company Inc	$4,850.88	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Carter Machinery Company Inc	$836.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$274.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$232.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	Carter Machinery Company Inc	$158.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$140.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$173.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$153.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$1,806.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	Carter Machinery Company Inc	$1,832.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Carter Machinery Company Inc	$1,673.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$1,239.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$822.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$6,122.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$5,097.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$3,010.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$653.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	Carter Machinery Company Inc	$1,656.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Carter Machinery Company Inc	$38,966.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$20,642.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Carter Machinery Company Inc	$8,634.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	CAS SEVERN INC	$260,518.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CAS SEVERN INC	$260,518.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CAS SEVERN INC	$260,518.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CAS SEVERN INC	$260,518.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Housing And Community Dev	2	2024	CASA de Maryland, Inc.	$8,760.72	SUBGRANTEE AWARDS
Department Of Health	2	2024	CASA de Maryland, Inc.	$152,378.54	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	CASA de Maryland, Inc.	$8,760.72	SUBGRANTEE AWARDS
Department Of Health	2	2024	CASA de Maryland, Inc.	$152,378.54	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$9,739.16	CONTRACT SERVICES
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$37,954.18	CONTRACT SERVICES
Non-Departmental	3	2024	CASA de Maryland, Inc.	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$14,036.12	SUBGRANTEE AWARDS

Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$68,534.98	CONTRACT SERVICES
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$32,468.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$53,784.99	CONTRACT SERVICES
Housing And Community Dev	2	2024	CASA de Maryland, Inc.	$8,760.72	SUBGRANTEE AWARDS
Department Of Health	2	2024	CASA de Maryland, Inc.	$152,378.54	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$9,739.16	CONTRACT SERVICES
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$37,954.18	CONTRACT SERVICES
Non-Departmental	3	2024	CASA de Maryland, Inc.	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$14,036.12	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$68,534.98	CONTRACT SERVICES
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$32,468.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	CASA de Maryland, Inc.	$53,784.99	CONTRACT SERVICES
Housing And Community Dev	4	2024	CASA de Maryland, Inc.	$13,127.58	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	CASA de Maryland, Inc.	$57,731.37	CONTRACT SERVICES
Non-Departmental	4	2024	CASA de Maryland, Inc.	$150,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	CASA de Maryland, Inc.	$4,432.28	SUBGRANTEE AWARDS
Department Of Health	4	2024	CASA de Maryland, Inc.	$197,926.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	CASA de Maryland, Inc.	$160,549.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CASA de Maryland, Inc.	$85,738.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CASA de Maryland, Inc.	$19,327.10	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	CASA PRINCE GEORGE'S COUNTY	$7,152.27	SUBGRANTEE AWARDS
Department Of Family Services	2	2024	CASA PRINCE GEORGE'S COUNTY	$15,746.97	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CASA PRINCE GEORGE'S COUNTY	$21,147.88	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CASA PRINCE GEORGE'S COUNTY	$7,152.27	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Non-Departmental	3	2024	CASA PRINCE GEORGE'S COUNTY	$35,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	3	2024	CASA PRINCE GEORGE'S COUNTY	$55,000.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CASA PRINCE GEORGE'S COUNTY	$15,746.97	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CASA PRINCE GEORGE'S COUNTY	$21,147.88	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CASA PRINCE GEORGE'S COUNTY	$7,152.27	SUBGRANTEE AWARDS

Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Non-Departmental	3	2024	CASA PRINCE GEORGE'S COUNTY	$35,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	3	2024	CASA PRINCE GEORGE'S COUNTY	$55,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	CASA PRINCE GEORGE'S COUNTY	$5,001.70	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	CASA PRINCE GEORGE'S COUNTY	$7,502.55	SUBGRANTEE AWARDS
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$50,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	CASA PRINCE GEORGE'S COUNTY	$904.40	SUBGRANTEE AWARDS
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$5,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	CASA PRINCE GEORGE'S COUNTY	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	2	2024	CASA PRINCE GEORGE'S COUNTY	$15,746.97	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CASA PRINCE GEORGE'S COUNTY	$21,147.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CASA PRINCE GEORGE'S COUNTY	$21,955.58	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CASA PRINCE GEORGE'S COUNTY	$21,559.37	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CASA PRINCE GEORGE'S COUNTY	$22,740.99	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	CASSANDRA RICE	$206.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CATHERINE ALLEN	$244.25	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CATHERINE ALLEN	$244.25	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CATHERINE BAKER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CATHERINE BAKER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CATHERINE BAKER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CATHERINE BAKER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CATHERINE COLES	$70.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CATHERINE COLES	$70.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CATHERINE COLES	$70.30	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	CATHERINE COLES	-$70.30	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	CATHERINE FLIPPEN	$269.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	CATHOLIC CHARITIES OF THE	$8,353.04	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	CATHOLIC CHARITIES OF THE	$4,574.43	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	CATHOLIC CHARITIES OF THE	$11,264.62	SUBGRANTEE AWARDS
Non-Departmental	4	2024	CATHOLIC CHARITIES OF THE	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	CATHOLIC CHARITIES OF THE	$10,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS

Housing And Community Dev	4	2024	CATHOLIC CHARITIES OF THE	$20,807.91	SUBGRANTEE AWARDS
Department Of Family Services	4	2024	CATHOLIC CHARITIES OF THE	$575.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CATHOLIC CHARITIES OF THE	$4,530.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CATHOLIC CHARITIES OF THE	$4,880.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CATHOLIC CHARITIES OF THE	$4,210.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$14,399.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$10,665.55	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$14,399.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$10,665.55	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$14,399.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$10,665.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CDT SP Henson Creek LLC	$20,114.58	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$14,399.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CDT SP Henson Creek LLC	$10,665.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CDT SP Henson Creek LLC	$20,114.58	EMERGENCY ASSISTANCE
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$94,421.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$32,305.86	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$302,847.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$94,421.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$32,305.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$302,847.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CDW GOVERNMENT INC	$8,056.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$94,421.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$32,305.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$302,847.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CDW GOVERNMENT INC	$8,056.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Reimbursable Billing Non Grant	3	2024	CDW GOVERNMENT INC	$9,412.00	BILLING CHARGES
Public Works & Transportation	3	2024	CDW GOVERNMENT INC	$8,652.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	3	2024	CDW GOVERNMENT INC	$44,341.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$94,421.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$32,305.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVERNMENT INC	$302,847.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CDW GOVERNMENT INC	$8,056.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Reimbursable Billing Non Grant	3	2024	CDW GOVERNMENT INC	$9,412.00	BILLING CHARGES

Public Works & Transportation	3	2024	CDW GOVERNMENT INC	$8,652.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	3	2024	CDW GOVERNMENT INC	$44,341.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$2,513.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$2,970.07	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$106,650.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Reimbursable Billing Non Grant	4	2024	CDW GOVERNMENT INC	$914.88	BILLING CHARGES
Reimbursable Billing Non Grant	4	2024	CDW GOVERNMENT INC	$4,574.40	BILLING CHARGES
Reimbursable Billing Non Grant	4	2024	CDW GOVERNMENT INC	$727.56	BILLING CHARGES
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$3,261.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	CDW GOVERNMENT INC	$19,487.25	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	CDW GOVERNMENT INC	$20,657.45	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	CDW GOVERNMENT INC	$6,395.99	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$87,963.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$4,603,053.71	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVERNMENT INC	$5,446.91	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CDW GOVT	$740.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	CDW GOVT	$1,632.77	OTHER OFFICE AUTOMATION

Department Of Health	1	2024	CDW GOVT	$377.67	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	CDW GOVT	$1,802.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	CDW GOVT	$732.44	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	3	2024	CDW GOVT	$538.56	SOFTWARE NON-CAPITAL
Public Works & Transportation	3	2024	CDW GOVT	$3,547.75	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	CDW GOVT	$1,716.65	OTHER OFFICE AUTOMATION
Reimbursable Billing Non Grant	4	2024	CDW GOVT	$309.00	BILLING CHARGES
Office Of Information Tech	4	2024	CDW GOVT	$1,009.34	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	CDW GOVT	$350.06	SOFTWARE NON-CAPITAL
Prince Georges Circuit Court	4	2024	CDW GOVT	$297.55	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Housing And Community Dev	4	2024	CDW GOVT	$595.10	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	CDW GOVT	$350.06	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CDW GOVT	$754.30	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	CDW GOVT	$2,473.80	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	CDW GOVT	$2,380.00	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	CDW GOVT	-$2,380.00	SOFTWARE NON-CAPITAL
Prince Georges County Council	4	2024	CDW GOVT	$1,436.52	OTHER OPERATING SUPPLIES
Office Of Information Tech	4	2024	CDW GOVT	$610.89	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CDW GOVT	$610.89	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	CDW GOVT	$274.67	OTHER OFFICE AUTOMATION
Office Of Information Tech	4	2024	CDW GOVT	$824.01	OTHER OPERATING EQUIPMENT NON-CAPITAL

Department Of Family Services	4	2024	CDW GOVT	$323.14	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	CDW GOVT	$1,372.32	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	CDW GOVT	$181.89	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	CDW GOVT	$2,473.80	SOFTWARE NON-CAPITAL
Environmental Resources	4	2024	CDW GOVT	$263.22	OTHER OFFICE AUTOMATION
Office Of Information Tech	4	2024	CDW GOVT	$3,904.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	CDW GOVT	$734.48	MEDICAL EQUIPMENT NON-CAPITAL
Reimbursable Billing Non Grant	4	2024	CDW GOVT	$309.00	BILLING CHARGES
Office Of Information Tech	4	2024	CDW GOVT	$1,009.34	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	1	2024	CDW Senior Home Care Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	CDW Senior Home Care Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CDW Senior Home Care Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CDW Senior Home Care Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CDW Senior Home Care Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CDW Senior Home Care Inc	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CECELIA E BLAKE	$355.45	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CECELIA E BLAKE	$355.45	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CECELIA E BLAKE	$355.45	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CECELIA E BLAKE	$355.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CECELIA HOWARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CECELIA HOWARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CECELIA HOWARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CECELIA WOOD	$316.63	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CECELIA WOOD	$316.63	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CECELIA WOOD	$316.63	RENTERS TAX CREDIT REFUND
Police Department	4	2024	CellBlock FCS, LLC	$14,310.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	CellBlock FCS, LLC	$15,045.62	OTHER OPERATING SUPPLIES
Police Department	1	2024	CELLEBRITE USA INC	$115,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CELLEBRITE USA INC	$115,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CELLEBRITE USA INC	$115,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	CELLEBRITE USA INC	$54,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CELLEBRITE USA INC	$115,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	CELLEBRITE USA INC	$54,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Center for Adoption Support	$12,500.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	CENTER FOR PUBLIC SAFETY EXCELLENCE	$13,700.00	MEMBERSHIPS
Fire-Ems Department	1	2024	CENTER FOR PUBLIC SAFETY EXCELLENCE	$13,700.00	MEMBERSHIPS
Fire-Ems Department	1	2024	CENTER FOR PUBLIC SAFETY EXCELLENCE	$13,700.00	MEMBERSHIPS
Fire-Ems Department	1	2024	CENTER FOR PUBLIC SAFETY EXCELLENCE	$13,700.00	MEMBERSHIPS
Public Works & Transportation	1	2024	Center for Transport	$30,000.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	Center for Transport	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Center for Transport	$37,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Center for Transport	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Center for Transport	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Center for Transport	$37,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Center for Transport	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Center for Transport	$23,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Center for Transport	$17,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Center for Transport	$17,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Center for Transport	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Center for Transport	$37,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Center for Transport	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Center for Transport	$23,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Center for Transport	$17,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Center for Transport	$17,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Center for Transport	$20,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Center for Transport	$13,000.00	OTHER OPERATING CONTRACT SERVICES

Non-Departmental	4	2024	CENTRAL AMERICAN RESOURCE CENTER	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	Central Kenilworth Avenue	$42,140.67	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Central Kenilworth Avenue	$42,140.67	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Central Kenilworth Avenue	$22,930.25	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Central Kenilworth Avenue	$34,002.86	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Central Kenilworth Avenue	$42,140.67	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Central Kenilworth Avenue	$22,930.25	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Central Kenilworth Avenue	$34,002.86	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Central Kenilworth Avenue	$42,140.67	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Central Kenilworth Avenue	$22,930.25	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Central Kenilworth Avenue	$34,002.86	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Central Kenilworth Avenue	$66,740.22	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	CENTRO DE APOYO FAMILAR	$14,240.14	SUBGRANTEE AWARDS
Non-Departmental	4	2024	CENTRO DE APOYO FAMILAR	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	CENTRO DE APOYO FAMILAR	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	CENTRO DE APOYO FAMILAR	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,169.01	DESIGN

Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$34,183.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$2,275.19	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$515.91	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,018.22	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,947.65	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$376.79	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,647.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$5,590.89	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,169.01	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$34,183.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$2,275.19	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$515.91	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,018.22	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,947.65	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$376.79	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,647.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$5,590.89	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$14,153.87	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,103.43	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,267.69	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$8,082.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,396.36	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$9,654.08	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$7,242.06	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,703.61	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,965.45	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$6,649.95	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,532.03	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$12,964.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$14,977.50	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,401.22	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$3,367.90	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$17,874.50	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$7,271.59	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$13,381.19	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,499.01	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$996.08	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$24,158.72	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$23,241.38	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$66,938.42	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$9,839.68	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,598.99	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$854.57	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,467.66	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$4,882.70	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$18,491.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,608.02	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,614.85	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$3,359.97	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$28,877.67	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,848.73	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$8,807.41	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,169.01	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$34,183.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$2,275.19	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$515.91	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,018.22	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,947.65	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$376.79	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,647.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$5,590.89	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$14,153.87	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,103.43	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,267.69	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$8,082.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,396.36	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$9,654.08	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$7,242.06	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,703.61	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,965.45	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$6,649.95	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,532.03	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$12,964.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$14,977.50	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,401.22	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$3,367.90	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$17,874.50	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$7,271.59	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$13,381.19	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,499.01	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$996.08	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$24,158.72	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$23,241.38	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$66,938.42	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$9,839.68	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,598.99	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$854.57	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,467.66	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$4,882.70	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$18,491.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,608.02	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,614.85	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$3,359.97	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$28,877.67	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,848.73	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$8,807.41	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,693.84	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$4,513.73	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,852.13	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$2,021.09	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$4,798.80	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$18,221.92	DESIGN

Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,026.10	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,834.56	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$8,663.51	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$7,545.00	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$182.61	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$13,100.03	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$3,186.36	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$14,993.05	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$182.60	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$16,005.88	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$18,729.03	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$5,890.98	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$2,190.41	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,284.62	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$11,821.18	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,522.17	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,886.62	DESIGN

Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,034.44	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$2,519.25	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$9,036.38	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,169.01	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$34,183.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$2,275.19	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$515.91	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$1,018.22	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,947.65	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$376.79	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$4,647.47	DESIGN
Environmental Resources	1	2024	CENTURY ENGINEERING AD MARBLE JV	$5,590.89	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$14,153.87	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,103.43	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,267.69	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$8,082.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,396.36	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$9,654.08	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$7,242.06	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,703.61	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,965.45	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$6,649.95	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,532.03	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$12,964.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$14,977.50	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,401.22	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$3,367.90	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$17,874.50	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$7,271.59	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$13,381.19	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,499.01	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$996.08	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$24,158.72	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$23,241.38	DESIGN

Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$66,938.42	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$9,839.68	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,598.99	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$854.57	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,467.66	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$4,882.70	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$18,491.07	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$10,608.02	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$5,614.85	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$3,359.97	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$28,877.67	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$1,848.73	DESIGN
Environmental Resources	2	2024	CENTURY ENGINEERING AD MARBLE JV	$8,807.41	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,693.84	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$4,513.73	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,852.13	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$2,021.09	DESIGN

Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$4,798.80	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$18,221.92	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,026.10	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,834.56	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$8,663.51	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$7,545.00	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$182.61	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$13,100.03	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$3,186.36	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$14,993.05	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$182.60	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$16,005.88	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$18,729.03	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$5,890.98	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$2,190.41	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,284.62	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$11,821.18	DESIGN

Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,522.17	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$6,886.62	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$1,034.44	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$2,519.25	DESIGN
Environmental Resources	3	2024	CENTURY ENGINEERING AD MARBLE JV	$9,036.38	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$40,610.59	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$6,311.35	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$4,731.23	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$2,795.27	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$10,638.24	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$33,444.82	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$4,284.79	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$5,140.11	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,145.11	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$5,066.01	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$7,357.05	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$24,729.60	DESIGN

Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$5,584.21	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$17,692.30	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$2,411.06	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$4,383.79	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$23,936.46	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,337.43	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$5,625.85	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$37,293.92	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,437.56	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$8,890.36	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$4,293.43	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$8,490.96	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$1,498.46	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$2,162.34	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$13,323.37	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$13,315.57	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$4,139.68	DESIGN

Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$14,556.98	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$16,581.75	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$8,728.28	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$2,980.17	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$13,030.35	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,249.75	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,347.29	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,001.49	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$3,004.50	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$2,364.25	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$4,798.24	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$2,441.55	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$12,953.58	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$6,161.57	DESIGN
Environmental Resources	4	2024	CENTURY ENGINEERING AD MARBLE JV	$5,623.65	DESIGN
Public Works & Transportation	4	2024	CENTURY ENGINEERING INC	$14,285.40	CONSTRUCTION
Public Works & Transportation	4	2024	CENTURY ENGINEERING INC	$33,927.12	CONSTRUCTION

Public Works & Transportation	4	2024	CENTURY ENGINEERING INC	$14,108.03	CONSTRUCTION
Prince Georges Circuit Court	2	2024	CENTURY FENCE CONSTRUCTION LLC	$29,620.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	CENTURY FENCE CONSTRUCTION LLC	$29,620.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	CENTURY FENCE CONSTRUCTION LLC	$29,620.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,185.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,146.87	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,392.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,185.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,146.87	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,392.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$30,148.46	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$30,016.88	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$22,004.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$29,061.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$29,989.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,185.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,146.87	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,392.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$30,148.46	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$30,016.88	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$22,004.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$29,061.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$29,989.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$2,092.46	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$30,004.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$30,029.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$30,055.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,185.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,146.87	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$4,777.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	CenturyLink Communications LLC	$29,392.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$30,148.46	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$30,016.88	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$22,004.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$29,061.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$2,092.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$29,989.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	CenturyLink Communications LLC	$4,930.61	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$2,092.46	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$7,005.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$30,004.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$30,029.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	CenturyLink Communications LLC	$30,055.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	-$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	-$30,055.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$685.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	CenturyLink Communications LLC	$1,137.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	CES	$163.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$315.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$423.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$687.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$285.72	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$254.49	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$125.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$1,287.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$192.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$278.64	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$429.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	-$192.40	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	CES	$1,391.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$511.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$1,235.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$384.61	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$1,963.47	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$105.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$182.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$30.75	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$465.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$1,900.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$68.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$185.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$24.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$4,080.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$417.10	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$85.00	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	CES	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$301.49	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$104.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$558.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	CES	$3,222.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$82.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$378.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$258.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$78.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$1,680.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$152.75	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$149.65	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$151.42	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$176.90	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$598.28	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$176.66	FIRE STATION MAINTENANCE

Office Of Central Services	2	2024	CES	$360.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$762.95	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$880.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$700.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$126.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$163.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$315.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$423.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$687.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$285.72	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$254.49	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$125.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$1,287.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$192.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$278.64	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$429.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	-$192.40	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	CES	$1,391.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$511.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$1,235.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$384.61	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$1,963.47	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$105.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$182.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$30.75	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$465.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$1,900.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$68.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$185.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$24.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$4,080.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$417.10	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$85.00	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	CES	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$301.49	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$104.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$558.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	CES	$3,222.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$82.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$378.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$258.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$78.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$1,680.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$152.75	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$149.65	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$151.42	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$176.90	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$598.28	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$176.66	FIRE STATION MAINTENANCE

Office Of Central Services	2	2024	CES	$360.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$762.95	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$880.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$700.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$126.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$226.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	3	2024	CES	$217.76	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	CES	$275.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$100.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$180.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$280.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$550.80	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$65.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$50.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$96.84	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$153.22	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	CES	$420.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$191.60	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$54.12	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$230.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$70.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$1,250.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$113.53	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$130.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$58.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$339.86	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$625.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$8.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$2,294.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$611.73	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$100.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$1,400.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	CES	$11.34	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$164.07	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$1,747.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$1,680.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$201.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$49.95	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$516.15	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$158.21	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$219.70	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$580.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$280.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$870.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$132.11	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$265.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$1,531.88	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$163.50	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	CES	$315.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$423.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$687.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$285.72	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$254.49	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$125.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$1,287.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$192.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$278.64	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$429.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	-$192.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$1,391.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$511.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$1,235.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$384.61	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$1,963.47	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$105.00	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	CES	$182.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$30.75	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$465.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$1,900.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$68.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$185.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$24.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$4,080.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	CES	$417.10	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$85.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	CES	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$301.49	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$104.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	CES	$558.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	CES	$3,222.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	CES	$82.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$378.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$258.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	CES	$78.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$1,680.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$152.75	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$149.65	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$151.42	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$176.90	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$598.28	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$176.66	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$360.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$762.95	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$880.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	CES	$700.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	CES	$126.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$226.97	BUILDING REPAIR & MAINTENANCE SUPPLIES

Department Of Corrections	3	2024	CES	$217.76	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	CES	$275.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$100.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$180.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$280.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$550.80	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$65.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$50.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$96.84	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$153.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$420.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$191.60	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$54.12	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$230.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$70.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	CES	$1,250.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$113.53	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$130.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$58.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$339.86	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$625.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$8.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$2,294.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$611.73	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$100.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$1,400.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	CES	$11.34	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$164.07	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$1,747.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$1,680.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	CES	$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$201.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	3	2024	CES	$49.95	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$516.15	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$158.21	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$219.70	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$580.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$280.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$870.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$132.11	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$265.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	CES	$1,531.88	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$191.77	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$31.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$102.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$62.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$130.69	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$125.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$125.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	CES	$195.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$2,322.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$25.12	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$127.98	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$373.14	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$191.93	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$23.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$123.29	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$130.69	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$1,611.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$159.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$143.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$198.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$623.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$76.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$31.00	FIRE STATION MAINTENANCE

Office Of Central Services	4	2024	CES	$14.29	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$381.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$841.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$1,013.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$955.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$262.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$196.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$2,160.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$63.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$16.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$120.32	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$160.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$11.70	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$70.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$168.33	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$25.85	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	CES	$313.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$663.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	-$1,013.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$124.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$506.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$111.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$63.61	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$190.41	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$29.85	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$166.33	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$791.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$284.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$110.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$340.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$340.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$1,611.51	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	CES	-$159.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$143.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$198.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$623.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$76.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$31.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	-$14.29	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$381.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$1,611.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$159.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$143.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$198.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$623.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$76.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$31.00	FIRE STATION MAINTENANCE

Office Of Central Services	4	2024	CES	$14.29	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$381.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	-$1,611.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$159.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$143.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$198.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	-$623.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$76.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$31.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	-$14.29	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	-$381.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$1,611.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$159.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$143.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	CES	$198.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	CES	$623.43	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$76.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$31.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	CES	$14.29	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	CES	$381.00	FIRE STATION MAINTENANCE
Housing And Community Dev	1	2024	CFHZ Summerfield Master Tenant JV L	$24,100.19	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CFHZ Summerfield Master Tenant JV L	$24,100.19	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CFHZ Summerfield Master Tenant JV L	$24,100.19	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	CFHZ Summerfield Master Tenant JV L	$24,100.19	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	CFHZ Summerfield Master Tenant JV L	$21,646.09	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Change Healthcare Practice	$96,206.97	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Change Healthcare Practice	$118,334.07	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Change Healthcare Practice	$96,206.97	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Change Healthcare Practice	$118,334.07	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$130,659.57	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$109,484.98	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$135,216.72	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Change Healthcare Practice	$96,206.97	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Change Healthcare Practice	$118,334.07	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$130,659.57	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$109,484.98	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$135,216.72	MEDICAL CONTRACT-SERVICE
Non-Departmental	3	2024	Change Healthcare Practice	$101,949.60	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Change Healthcare Practice	$96,206.97	MEDICAL CONTRACT-SERVICE

Non-Departmental	1	2024	Change Healthcare Practice	$118,334.07	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$130,659.57	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$109,484.98	MEDICAL CONTRACT-SERVICE
Non-Departmental	2	2024	Change Healthcare Practice	$135,216.72	MEDICAL CONTRACT-SERVICE
Non-Departmental	3	2024	Change Healthcare Practice	$101,949.60	MEDICAL CONTRACT-SERVICE
Non-Departmental	1	2024	Chani Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chani Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chani Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chani Davis	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Chante Frazier	$10,350.00	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	CHARLENE HALL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES COLE	$375.97	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES COLE	$375.97	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES COLE	$375.97	RENTERS TAX CREDIT REFUND
Public Works & Transportation	2	2024	Charles Griffith	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$4,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$4,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	2	2024	Charles Griffith	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Charles Griffith	$7,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Charles Griffith	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Charles Griffith	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$4,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Charles Griffith	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Charles Griffith	$7,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Charles Griffith	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	Charles Griffith	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Charles Griffith	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Charles Griffith	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Charles Griffith	$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Charles Griffith	-$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Charles Griffith	$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Charles Griffith	$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	CHARLES JR KELSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES JR KELSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES JR KELSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES JR MATTHEWS	$51.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES JR MATTHEWS	$51.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES JR MATTHEWS	$51.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Charles Middleton	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Charles Middleton	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Charles Middleton	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Charles Middleton	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	CHARLES MOORE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES SPRIGGS	$64.06	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CHARLES SPRIGGS	$64.06	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	CHARLES SPRIGGS	$64.06	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHARLES STEELE III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHARLES STEELE III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHARLES STEELE III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHARLES STEELE III	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Charlestowne North Holding LLC	$13,495.60	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Charlestowne North Holding LLC	$13,495.60	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Charlestowne North Holding LLC	$13,495.60	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Charlestowne North Holding LLC	$13,495.60	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$325.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$535.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$885.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$370.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT

Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$1,180.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$395.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$1,195.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$575.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$405.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$890.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$370.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$142.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$110.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$97.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$377.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT

Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$225.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$950.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$4,100.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$11,925.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$550.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$325.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$535.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$885.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$370.00	TOWING CONTRACT

Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$1,180.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$395.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$1,195.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$575.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$405.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$890.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$370.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$142.50	TOWING CONTRACT

Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$110.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$97.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$377.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$225.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$950.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$4,100.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$11,925.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$550.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$660.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$765.00	TOWING CONTRACT

Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$275.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$265.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	-$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,100.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$2,000.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$650.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT

Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$750.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$750.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$272.50	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$22.50	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$525.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$350.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$470.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,375.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$9,675.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	-$1,375.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	-$9,675.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$325.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$535.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$885.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT

Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$370.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$1,180.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$395.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$1,195.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$575.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$405.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$890.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	1	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT

Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$370.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$142.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$110.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$97.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$377.50	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$225.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$950.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$4,100.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	2	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$11,925.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$550.00	TOWING CONTRACT
Fire-Ems Department	2	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT

Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$660.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$765.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$275.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$265.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	-$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,100.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$2,000.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT

Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$650.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$750.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$750.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$272.50	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$22.50	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$525.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$350.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	3	2024	CHARLEYS CRANE SERVICE INC	$470.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$1,375.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	$9,675.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	-$1,375.00	TOWING CONTRACT
Police Department	3	2024	CHARLEYS CRANE SERVICE INC	-$9,675.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,375.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$125.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT

Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$147.50	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,777.50	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,000.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,350.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$600.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$525.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$350.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,050.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$575.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$175.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT

Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$500.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$900.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$590.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$850.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$250.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$600.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$425.00	TOWING CONTRACT
Fire-Ems Department	4	2024	CHARLEYS CRANE SERVICE INC	$295.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$1,100.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$950.00	TOWING CONTRACT
Police Department	4	2024	CHARLEYS CRANE SERVICE INC	$450.00	TOWING CONTRACT
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$500.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Charlie G. Jaramillo Valencia	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	4	2024	CHARMAINE CUNNINGHAM	$500.00	RENTERS TAX CREDIT REFUND
Department Of Corrections	2	2024	Charm-Tex, Inc.	$29,268.00	INMATE ACTIVITIES

Department Of Corrections	2	2024	Charm-Tex, Inc.	$29,268.00	INMATE ACTIVITIES
Department Of Corrections	2	2024	Charm-Tex, Inc.	$29,268.00	INMATE ACTIVITIES
Non-Departmental	1	2024	Chase Osborne	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chase Osborne	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chase Osborne	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chase Osborne	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	Chelsea School	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	CHERYL A GANTT	$149.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL A GANTT	$149.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL A GANTT	$149.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL A GANTT	$149.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL CORNISH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL CORNISH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL CORNISH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHERYL CORNISH	$500.00	RENTERS TAX CREDIT REFUND
Environmental Resources	3	2024	CHESAPEAKE BAY TRUST	$2,660,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CHESAPEAKE BAY TRUST	$225,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CHESAPEAKE BAY TRUST	$2,660,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CHESAPEAKE BAY TRUST	$225,000.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$63,205.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$181,697.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$2,933.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$225.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$63,205.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$181,697.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$2,933.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$225.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$2,380.00	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$2,497.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$1,900.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$63,205.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$181,697.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$2,933.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$225.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$2,380.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$2,497.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$1,900.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$63,205.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$181,697.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$2,933.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	Chesapeake Fire & Rescue	$225.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$2,380.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$2,497.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Chesapeake Fire & Rescue	$1,900.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	Chesapeake Fire & Rescue	$673.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	Chesapeake Fire & Rescue	$33,193.00	OTHER EQUIPMENT
Fire-Ems Department	4	2024	Chesapeake Fire & Rescue	$200,667.55	OTHER EQUIPMENT
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$1,265.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$944.77	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	CHESAPEAKE FORD	-$247.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$651.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$123.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	-$148.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	CHESAPEAKE FORD	$67.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$94.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,410.14	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,470.66	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,778.22	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	CHESAPEAKE FORD	$410.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$30.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	CHESAPEAKE FORD	$1,171.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$546.16	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,113.33	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$2,498.35	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,849.26	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,875.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$2,690.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$1,265.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$944.77	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	CHESAPEAKE FORD	-$247.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$651.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$123.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	CHESAPEAKE FORD	-$148.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	CHESAPEAKE FORD	$67.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$94.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,410.14	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,470.66	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,778.22	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	CHESAPEAKE FORD	$410.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$30.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	CHESAPEAKE FORD	$1,171.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$546.16	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,113.33	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$2,498.35	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,849.26	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,875.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$2,690.02	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,535.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	CHESAPEAKE FORD	$2,064.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	CHESAPEAKE FORD	$2,068.80	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	CHESAPEAKE FORD	$2,445.41	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$491.40	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$1,018.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$3,746.46	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,943.55	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,565.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$575.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$3,587.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$2,415.52	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,680.73	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,959.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,901.13	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,993.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	CHESAPEAKE FORD	$2,710.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,995.16	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$3,311.30	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,985.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$1,265.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$944.77	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	CHESAPEAKE FORD	-$247.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$651.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$123.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	-$148.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	CHESAPEAKE FORD	$67.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	CHESAPEAKE FORD	$94.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,410.14	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,470.66	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	CHESAPEAKE FORD	$4,778.22	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	CHESAPEAKE FORD	$410.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$30.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	CHESAPEAKE FORD	$1,171.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$546.16	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,113.33	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	2	2024	CHESAPEAKE FORD	$2,498.35	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,849.26	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$3,875.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	CHESAPEAKE FORD	$2,690.02	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,535.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	CHESAPEAKE FORD	$2,064.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	CHESAPEAKE FORD	$2,068.80	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	CHESAPEAKE FORD	$2,445.41	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$491.40	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$1,018.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$3,746.46	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,943.55	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,565.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$575.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$3,587.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$2,415.52	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,680.73	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,959.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,901.13	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,993.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	CHESAPEAKE FORD	$2,710.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,995.16	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$3,311.30	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	CHESAPEAKE FORD	$4,985.84	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	CHESAPEAKE FORD	$1,968.19	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	CHESAPEAKE FORD	$3,177.41	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	CHESAPEAKE FORD	$2,954.49	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	CHESAPEAKE FORD	$1,303.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	CHESAPEAKE FORD	$3,869.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$1,034.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$2,068.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$2,068.80	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	CHESAPEAKE FORD	$425.85	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	CHESAPEAKE FORD	-$1,034.40	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	CHESAPEAKE FORD	-$2,068.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$1,034.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$2,068.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	-$1,034.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	-$2,068.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$1,034.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	CHESAPEAKE FORD	$2,068.80	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	CHESAPEAKE FORD	$1,968.19	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	CHESAPEAKE FORD	$3,177.41	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	CHESAPEAKE FORD	$2,954.49	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	1	2024	CHESTER PILES	$31.04	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHESTER PILES	$31.04	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHESTER PILES	$31.04	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CHESTER PILES	$31.04	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Chestnut Ridge LLC	$7,774.67	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Chestnut Ridge LLC	$7,774.67	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$5,615.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$7,197.72	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,480.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$5,615.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$7,197.72	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,480.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$5,615.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$7,197.72	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,480.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$5,615.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Cheverly Gardens LLC	$7,197.72	EMERGENCY ASSISTANCE

Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,480.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Cheverly Gardens LLC	$1,505.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Cheverly Station Owner LLC	$13,709.64	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Cheverly Station Owner LLC	$13,709.64	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Cheverly Station Owner LLC	$13,709.64	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Cheverly Station Owner LLC	$4,255.30	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Cheverly Station Owner LLC	$8,650.01	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	Cheverly Station Owner LLC	$5,620.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Chibundo Arinze	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chibundo Arinze	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chibundo Arinze	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chibundo Arinze	$400.00	STIPENDS / TUITION
Prince Georges Circuit Court	1	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court 2	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 1	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 1	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 2	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 2	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 1	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court 1	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Childrens Rights Council	$10,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	CHILDRESS SMITH	$500.00	RENTERS TAX CREDIT REFUND
Fire-Ems Department	1	2024	Chillum-Adelphi Volunteer	$2,714.10	INTEREST EXPENSE
Fire-Ems Department	2	2024	Chillum-Adelphi Volunteer	$2,032.44	INTEREST EXPENSE
Fire-Ems Department	2	2024	Chillum-Adelphi Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	2	2024	Chillum-Adelphi Volunteer	$1,219.03	INTEREST EXPENSE
Fire-Ems Department	3	2024	Chillum-Adelphi Volunteer	$42,557.35	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Chillum-Adelphi Volunteer	$1,761.11	INTEREST EXPENSE
Fire-Ems Department	1	2024	Chillum-Adelphi Volunteer	$2,714.10	INTEREST EXPENSE
Fire-Ems Department	2	2024	Chillum-Adelphi Volunteer	$2,032.44	INTEREST EXPENSE
Fire-Ems Department	2	2024	Chillum-Adelphi Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Chillum-Adelphi Volunteer	$1,219.03	INTEREST EXPENSE
Fire-Ems Department	3	2024	Chillum-Adelphi Volunteer	$42,557.35	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Chillum-Adelphi Volunteer	$1,761.11	INTEREST EXPENSE
Fire-Ems Department	4	2024	Chillum-Adelphi Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Chillum-Adelphi Volunteer	$3,341.65	INTEREST EXPENSE
Fire-Ems Department	4	2024	Chillum-Adelphi Volunteer	$2,732.25	INTEREST EXPENSE
Fire-Ems Department	4	2024	Chillum-Adelphi Volunteer	$7,524.00	INTEREST EXPENSE
Non-Departmental	1	2024	Chinedu Imegwu	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chinedu Imegwu	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chinedu Imegwu	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chinedu Imegwu	$300.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Chloe A Cooper	$7,081.38	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Chloe A Cooper	$7,081.38	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Chloe West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chloe West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chloe West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Chloe West	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christan Craig	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christan Craig	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christan Craig	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christan Craig	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHRISTIAN GUEST	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHRISTIAN GUEST	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHRISTIAN GUEST	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	CHRISTIAN GUEST	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian West	$300.00	STIPENDS / TUITION

Non-Departmental	1	2024	Christian West	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian West	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian West	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christian Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christine Alawode	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christine Alawode	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christine Alawode	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christine Alawode	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Christine Russell	$3,787.65	EMERGENCY ASSISTANCE
Prince Georges County Council	1	2024	Christmas in April	$450.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Christmas in April	$5,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Christmas in April	$13,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Christmas in April	$75,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Christopher Donalds	$500.00	STIPENDS / TUITION
Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	CHS TX Inc	$516,228.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$88,836.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$516,228.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$88,836.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$69,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$516,228.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$88,836.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$69,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CHS TX Inc	$324,254.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$516,228.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	CHS TX Inc	$88,836.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$605,064.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$69,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CHS TX Inc	$324,254.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	CHS TX Inc	$622,464.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	Churchill Choice Asset Management L	$2,014.52	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Churchill Choice Asset Management L	$2,014.52	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Churchill Choice Asset Management L	$9,727.77	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$1,469.56	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,174.60	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,009.80	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,529.14	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$4,619.31	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$651.75	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$1,564.20	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$2,553.00	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$1,292.40	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$534.48	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$1,615.57	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,088.80	DESIGN

Police Department	2	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$323.10	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$1,021.20	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$502.60	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$267.24	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,057.86	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,589.48	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$1,469.56	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,174.60	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,009.80	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,529.14	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$4,619.31	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$651.75	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION

Police Department	2	2024	CHW Solutions of Maryland, Inc.	$1,564.20	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$2,553.00	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$1,292.40	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$534.48	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$1,615.57	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,088.80	DESIGN
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$323.10	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$1,021.20	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$502.60	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$267.24	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,057.86	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,589.48	DESIGN
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$347.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$468.05	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$179.50	CONSTRUCTION

Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$11,464.36	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$10,109.26	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,504.08	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$715.58	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$2,994.52	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$651.75	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION

Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$304.15	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$510.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$143.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$143.60	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,833.68	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,718.56	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,680.67	CONSTRUCTION
Environmental Resources	3	2024	CHW Solutions of Maryland, Inc.	$3,909.62	CONSTRUCTION
Environmental Resources	3	2024	CHW Solutions of Maryland, Inc.	$2,321.98	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,933.11	CONSTRUCTION

Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,338.12	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$2,057.86	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,725.21	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,129.70	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,021.20	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$574.40	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$356.32	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$347.69	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$510.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$738.65	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$347.69	CONSTRUCTION

Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$510.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$251.30	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$133.62	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$1,469.56	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,174.60	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,009.80	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,529.14	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$4,619.31	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$651.75	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$1,564.20	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$2,553.00	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$1,292.40	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$534.48	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$1,615.57	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,088.80	DESIGN
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION

Police Department	2	2024	CHW Solutions of Maryland, Inc.	$323.10	CONSTRUCTION
Police Department	2	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$1,021.20	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$502.60	CONSTRUCTION
Department Of Corrections	2	2024	CHW Solutions of Maryland, Inc.	$267.24	CONSTRUCTION
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,057.86	DESIGN
Public Works & Transportation	2	2024	CHW Solutions of Maryland, Inc.	$2,589.48	DESIGN
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$347.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$468.05	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$179.50	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$11,464.36	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$10,109.26	CONSTRUCTION

Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,504.08	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$715.58	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$651.79	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	-$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$2,994.52	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$651.75	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$304.15	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$510.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$143.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION

Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$143.60	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,833.68	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,718.56	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,680.67	CONSTRUCTION
Environmental Resources	3	2024	CHW Solutions of Maryland, Inc.	$3,909.62	CONSTRUCTION
Environmental Resources	3	2024	CHW Solutions of Maryland, Inc.	$2,321.98	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,933.11	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,338.12	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$2,057.86	DESIGN
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,725.21	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,129.70	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$1,021.20	CONSTRUCTION
Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$574.40	CONSTRUCTION

Public Works & Transportation	3	2024	CHW Solutions of Maryland, Inc.	$356.32	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$347.69	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$510.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$738.65	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	3	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$347.69	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$510.60	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$251.30	CONSTRUCTION
Department Of Corrections	3	2024	CHW Solutions of Maryland, Inc.	-$133.62	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$347.60	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$510.60	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION

Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$521.40	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$468.05	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,728.26	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,172.12	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,794.18	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$564.85	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$595.70	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$251.30	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$133.62	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$1,954.81	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,725.21	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,933.11	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$782.10	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION

Police Department	4	2024	CHW Solutions of Maryland, Inc.	$323.10	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$347.60	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$425.50	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$2,476.65	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$2,297.70	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$753.90	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$400.86	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$825.55	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$723.35	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$323.10	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$521.40	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$595.70	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$286.34	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$1,087.86	CONSTRUCTION

Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$359.00	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$738.65	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,638.31	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,888.76	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,251.22	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,833.68	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,583.34	DESIGN
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$347.60	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$510.60	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$521.40	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$595.70	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$251.30	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$133.62	DESIGN

Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$1,502.75	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$359.00	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$782.10	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$595.70	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Corrections	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$391.05	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$765.90	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$323.10	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$825.55	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$851.00	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$251.30	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$133.62	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,978.60	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,794.18	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,417.22	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$608.30	DESIGN

Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$680.80	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$287.20	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$133.62	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$608.30	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$680.80	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$215.40	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$2,615.50	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,975.66	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$645.45	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,209.21	CONSTRUCTION
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$869.00	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$765.90	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$359.00	DESIGN
Environmental Resources	4	2024	CHW Solutions of Maryland, Inc.	$178.16	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$2,201.56	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,869.56	DESIGN

Police Department	4	2024	CHW Solutions of Maryland, Inc.	$955.90	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$1,106.30	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$394.90	CONSTRUCTION
Police Department	4	2024	CHW Solutions of Maryland, Inc.	$222.70	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$869.00	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$1,063.75	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$359.00	CONSTRUCTION
Department Of Health	4	2024	CHW Solutions of Maryland, Inc.	$222.70	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$1,803.96	DESIGN
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$695.20	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$723.35	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$329.75	CONSTRUCTION
Public Works & Transportation	4	2024	CHW Solutions of Maryland, Inc.	$178.16	CONSTRUCTION
Sheriffs Department	1	2024	CI Technologies Inc	$3,183.62	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	CI Technologies Inc	$44,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	CI Technologies Inc	$3,183.62	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	CI Technologies Inc	$44,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CI Technologies Inc	$7,497.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CI Technologies Inc	$5,100.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	CI Technologies Inc	$44,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	CINTAS	$406.36	EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	CINTAS	$406.36	EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	CINTAS	$406.36	EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	CINTAS	$1,523.07	TOOLS
Fire-Ems Department	1	2024	CINTAS	$98.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$98.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$95.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$95.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	CINTAS	$224.84	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	1	2024	CINTAS	$371.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$100.66	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	CINTAS	$95.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$95.71	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	CINTAS	$146.93	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	1	2024	CINTAS	$1,018.52	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	CINTAS	$371.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	CINTAS	$609.09	TOOLS
Office Of Central Services	1	2024	CINTAS	$1,219.08	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	1	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$185.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$185.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$2,226.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	CINTAS	$1,685.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	CINTAS	$110.46	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	CINTAS	$134.28	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	1	2024	CINTAS	$571.70	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	CINTAS	$634.28	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	CINTAS	$185.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	CINTAS	$769.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	CINTAS	$35.59	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	CINTAS	$35.59	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	CINTAS	$281.55	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	CINTAS	$281.55	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	CINTAS	$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	CINTAS	$559.54	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$379.03	TOOLS
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$140.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$186.75	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	CINTAS	$90.10	GARAGE EQUIPMENT REPAIR AND MAINTENANCE

Office Of Central Services	3	2024	CINTAS	$68.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	3	2024	CINTAS	$634.28	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	CINTAS	$524.65	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$524.65	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$1,101.76	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	CINTAS	$197.40	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	3	2024	CINTAS	$951.42	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	CINTAS	$769.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	CINTAS	$406.36	EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	CINTAS	$406.36	EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	CINTAS	$406.36	EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	CINTAS	$1,523.07	TOOLS
Fire-Ems Department	1	2024	CINTAS	$98.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$98.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$95.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$95.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	CINTAS	$224.84	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	1	2024	CINTAS	$371.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$100.66	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	CINTAS	$95.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$95.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	CINTAS	$146.93	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	1	2024	CINTAS	$1,018.52	OTHER EQUIPMENT RENTAL/LEASE

Police Department	1	2024	CINTAS	$371.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	CINTAS	$609.09	TOOLS
Office Of Central Services	1	2024	CINTAS	$1,219.08	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	1	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$185.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$185.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	CINTAS	$2,226.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	CINTAS	$1,685.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	CINTAS	$110.46	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	CINTAS	$134.28	GARAGE EQUIPMENT REPAIR AND MAINTENANCE

Department Of Corrections	1	2024	CINTAS	$571.70	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	CINTAS	$102.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	CINTAS	$634.28	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	CINTAS	$614.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	CINTAS	$185.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	CINTAS	$769.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	CINTAS	$35.59	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	CINTAS	$35.59	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	3	2024	CINTAS	$281.55	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	CINTAS	$281.55	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	CINTAS	$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	CINTAS	$559.54	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$379.03	TOOLS
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$140.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$186.75	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	CINTAS	$90.10	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$68.00	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	3	2024	CINTAS	$634.28	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	3	2024	CINTAS	$524.65	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$524.65	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	3	2024	CINTAS	$1,101.76	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$100.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	CINTAS	$197.40	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	3	2024	CINTAS	$951.42	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	CINTAS	$769.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	CINTAS	$660.99	TOOLS
Office Of Central Services	4	2024	CINTAS	$1,678.62	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	CINTAS	$1,655.70	GARAGE EQUIPMENT REPAIR AND MAINTENANCE

Fire-Ems Department	4	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	CINTAS	$281.55	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	CINTAS	$111.82	TOOLS
Office Of Central Services	4	2024	CINTAS	$1,119.08	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	CINTAS	$559.54	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Fire-Ems Department	4	2024	CINTAS	$142.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$142.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$168.27	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$140.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	CINTAS	$120.65	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	CINTAS	$75.60	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	4	2024	CINTAS	$987.01	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	CINTAS	$1,046.36	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	CINTAS	$282.06	TOOLS
Fire-Ems Department	4	2024	CINTAS	$142.39	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	4	2024	CINTAS	$170.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$145.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$170.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$142.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$145.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	CINTAS	$82.26	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	4	2024	CINTAS	$951.42	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	CINTAS	$154.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$142.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$142.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	CINTAS	$17.13	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	4	2024	CINTAS	$815.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$679.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Accountability Board	4	2024	CINTAS	$1,224.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	$807.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$2,478.50	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	CINTAS	$663.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$622.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	CINTAS	$773.30	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	CINTAS	$147.72	TOOLS
Fire-Ems Department	4	2024	CINTAS	$154.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$154.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$186.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	CINTAS	$95.64	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Corrections	4	2024	CINTAS	$951.42	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	CINTAS	$339.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$815.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	CINTAS	$1,630.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	-$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	-$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	-$1,224.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	CINTAS	-$807.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$1,224.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$807.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	-$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	-$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	CINTAS	-$1,224.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	-$807.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	CINTAS	$660.99	TOOLS
Office Of Central Services	4	2024	CINTAS	$1,678.62	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	CINTAS	$1,655.70	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Fire-Ems Department	4	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	CINTAS	$137.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	CINTAS	$281.55	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	CINTAS	$484.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$807.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$1,224.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CINTAS	$807.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$13,023.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$13,023.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	-$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	CIRCLE PROPERTIES	$13,023.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	-$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$13,023.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	-$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$240.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	CIRCLE PROPERTIES	$9,997.69	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	CIRCLE PROPERTIES	$17,500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Prince Georges County Council	1	2024	CITY OF BOWIE	$2,000.00	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	CITY OF BOWIE	$12,387.57	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF BOWIE	$20,645.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF BOWIE	$9,504.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF BOWIE	$17,947.95	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	CITY OF BOWIE	$2,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	CITY OF BOWIE	$807.78	REFUNDS TO TOWNS

Department Of Family Services	2	2024	CITY OF BOWIE	$12,387.57	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF BOWIE	$20,645.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF BOWIE	$9,504.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF BOWIE	$17,947.95	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF BOWIE	$19,225.78	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	CITY OF BOWIE	$2,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	CITY OF BOWIE	$807.78	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF BOWIE	$151,425.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	CITY OF BOWIE	$236.30	EMERGENCY ASSISTANCE
Department Of Family Services	2	2024	CITY OF BOWIE	$12,387.57	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF BOWIE	$20,645.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF BOWIE	$9,504.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF BOWIE	$17,947.95	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF BOWIE	$19,225.78	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF BOWIE	$16,516.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF BOWIE	$16,331.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF BOWIE	$16,516.76	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	CITY OF BOWIE	$20,645.95	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF BOWIE	$20,645.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF BOWIE	$22.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF BOWIE	$4,341.11	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	CITY OF COLLEGE PARK	$10,716.55	REFUNDS TO TOWNS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF COLLEGE PARK	$14,124.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF COLLEGE PARK	$14,049.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	CITY OF COLLEGE PARK	$10,716.55	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF COLLEGE PARK	$89,494.00	DISCRETIONARY GRANT AWARDS

Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF COLLEGE PARK	$14,124.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF COLLEGE PARK	$14,049.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF COLLEGE PARK	$14,124.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF COLLEGE PARK	$3,376.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	4	2024	CITY OF COLLEGE PARK	$13,938.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	4	2024	CITY OF COLLEGE PARK	$17,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	4	2024	CITY OF COLLEGE PARK	$13,938.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF DISTRICT HEIGHTS	$12,485.29	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF DISTRICT HEIGHTS	$17,497.72	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	CITY OF DISTRICT HEIGHTS	$416.58	REFUNDS TO TOWNS
Department Of Family Services	2	2024	CITY OF DISTRICT HEIGHTS	$12,485.29	DISCRETIONARY GRANT AWARDS

Department Of Family Services	2	2024	CITY OF DISTRICT HEIGHTS	$17,497.72	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF DISTRICT HEIGHTS	$20,476.18	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF DISTRICT HEIGHTS	$19,286.11	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	CITY OF DISTRICT HEIGHTS	$416.58	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF DISTRICT HEIGHTS	$20,607.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF DISTRICT HEIGHTS	$12,485.29	DISCRETIONARY GRANT AWARDS
Department Of Family Services	2	2024	CITY OF DISTRICT HEIGHTS	$17,497.72	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF DISTRICT HEIGHTS	$20,476.18	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF DISTRICT HEIGHTS	$19,286.11	DISCRETIONARY GRANT AWARDS
Department Of Family Services	4	2024	CITY OF DISTRICT HEIGHTS	$18,559.36	DISCRETIONARY GRANT AWARDS
Department Of Family Services	4	2024	CITY OF DISTRICT HEIGHTS	$16,695.34	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	CITY OF GREENBELT	$4,000.00	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	CITY OF GREENBELT	$16,293.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF GREENBELT	$19,532.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	CITY OF GREENBELT	$4,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	CITY OF GREENBELT	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	CITY OF GREENBELT	$2,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	3	2024	CITY OF GREENBELT	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	CITY OF GREENBELT	$436.83	REFUNDS TO TOWNS
Department Of Family Services	2	2024	CITY OF GREENBELT	$16,293.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF GREENBELT	$19,532.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF GREENBELT	$16,732.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF GREENBELT	$16,483.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	CITY OF GREENBELT	$4,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	CITY OF GREENBELT	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	CITY OF GREENBELT	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	CITY OF GREENBELT	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	CITY OF GREENBELT	$436.83	REFUNDS TO TOWNS
Police Department	4	2024	CITY OF GREENBELT	$140,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CITY OF GREENBELT	$64,597.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	CITY OF GREENBELT	$120,415.50	SUBGRANTEE AWARDS
Police Department	4	2024	CITY OF GREENBELT	$140,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF GREENBELT	$16,293.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF GREENBELT	$19,532.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	CITY OF GREENBELT	$16,732.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF GREENBELT	$16,483.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	4	2024	CITY OF GREENBELT	$20,557.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF GREENBELT	$6,886.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF GREENBELT	$8,517.00	DISCRETIONARY GRANT AWARDS
Police Department	3	2024	CITY OF HYATTSVILLE	$40.00	OTHER TRANSPORTATION / MOVING EXPENSES
Non-Departmental	3	2024	CITY OF HYATTSVILLE	$23,495.59	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF HYATTSVILLE	$54,265.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	1	2024	CITY OF LAUREL	$25.00	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	CITY OF LAUREL	$22,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF LAUREL	$22,500.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	CITY OF LAUREL	$25.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	CITY OF LAUREL	$6,362.22	REFUNDS TO TOWNS
Department Of Family Services	2	2024	CITY OF LAUREL	$22,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF LAUREL	$22,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF LAUREL	$22,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF LAUREL	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	CITY OF LAUREL	$25.00	OTHER OPERATING SUPPLIES

Non-Departmental	3	2024	CITY OF LAUREL	$6,362.22	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF LAUREL	$77,056.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	CITY OF LAUREL	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	2	2024	CITY OF LAUREL	$22,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CITY OF LAUREL	$22,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CITY OF LAUREL	$22,500.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	3	2024	CITY OF LAUREL	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF LAUREL	$18,454.74	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CITY OF LAUREL	$19,820.53	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	CITY OF MOUNT RAINIER	$1,125.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	CITY OF MOUNT RAINIER	$6,553.70	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF MOUNT RAINIER	$22,180.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	3	2024	CITY OF NEW CARROLLTON	$307,595.85	SUBGRANTEE AWARDS
Non-Departmental	3	2024	CITY OF NEW CARROLLTON	$19.33	REFUNDS TO TOWNS
Housing And Community Dev	3	2024	CITY OF NEW CARROLLTON	$307,595.85	SUBGRANTEE AWARDS
Non-Departmental	3	2024	CITY OF NEW CARROLLTON	$19.33	REFUNDS TO TOWNS
Environmental Resources	4	2024	CITY OF NEW CARROLLTON	$33,467.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	1	2024	CivicPlus LLC	$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Information Tech	2	2024	CivicPlus LLC	$23,214.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	CivicPlus LLC	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	CivicPlus LLC	$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	CivicPlus LLC	$23,214.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	CivicPlus LLC	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	CivicPlus LLC	$6,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	CivicPlus LLC	$23,214.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	CivicPlus LLC	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CL Capital Crossing LLC	$4,842.97	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	CL Capital Crossing LLC	$4,842.97	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CL Capital Crossing LLC	$10,473.57	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CL Capital Crossing LLC	$4,648.91	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CL Capital Crossing LLC	$11,548.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	CL Capital Crossing LLC	$4,842.97	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	CL Capital Crossing LLC	$10,473.57	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CL Capital Crossing LLC	$4,648.91	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	CL Capital Crossing LLC	$11,548.40	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	CLAUDIA MCCLENNON	$23.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CLAUDIA MCCLENNON	$23.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CLAUDIA MCCLENNON	$23.57	RENTERS TAX CREDIT REFUND
Office of Human Rights	1	2024	Clear Channel Outdoor	$74,700.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$27,975.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$24,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	1	2024	Clear Channel Outdoor	$74,700.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$27,975.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$24,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Clear Channel Outdoor	$29,562.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	1	2024	Clear Channel Outdoor	$74,700.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$27,975.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$24,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	Clear Channel Outdoor	$29,562.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	1	2024	Clear Channel Outdoor	$74,700.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$27,975.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Clear Channel Outdoor	$24,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Clear Channel Outdoor	$29,562.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	4	2024	Clear Channel Outdoor	$30,000.00	ADVERTISING
Non-Departmental	2	2024	CLEE HOLLOWAY	$304.34	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CLEE HOLLOWAY	$304.34	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CLEE HOLLOWAY	$304.34	RENTERS TAX CREDIT REFUND
Prince Georges County Council	1	2024	CLIFTONLARSONALLEN LLP	$40,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	1	2024	CLIFTONLARSONALLEN LLP	$40,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	1	2024	CLIFTONLARSONALLEN LLP	$40,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	3	2024	CLIFTONLARSONALLEN LLP	$21,700.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	3	2024	CLIFTONLARSONALLEN LLP	$40,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	4	2024	CLIFTONLARSONALLEN LLP	$50,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	1	2024	CLIFTONLARSONALLEN LLP	$40,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	3	2024	CLIFTONLARSONALLEN LLP	$21,700.00	PROFESSIONAL SERVICE - AUDIT

Prince Georges County Council	3	2024	CLIFTONLARSONALLEN LLP	$40,000.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	4	2024	CLIFTONLARSONALLEN LLP	$4,064.00	PROFESSIONAL SERVICE - AUDIT
Public Works & Transportation	4	2024	CLIFTONLARSONALLEN LLP	$1,167.00	PROFESSIONAL SERVICE - AUDIT
Police Department	4	2024	CLIFTONLARSONALLEN LLP	$600.00	PROFESSIONAL SERVICE - AUDIT
Department Of Health	4	2024	CLIFTONLARSONALLEN LLP	$9,600.00	PROFESSIONAL SERVICE - AUDIT
Housing And Community Dev	4	2024	CLIFTONLARSONALLEN LLP	$10,800.00	PROFESSIONAL SERVICE - AUDIT
Office Of Homeland Security	4	2024	CLIFTONLARSONALLEN LLP	$900.00	PROFESSIONAL SERVICE - AUDIT
Fire-Ems Department	4	2024	CLIFTONLARSONALLEN LLP	$1,500.00	PROFESSIONAL SERVICE - AUDIT
Department Of Social Services	4	2024	CLIFTONLARSONALLEN LLP	$1,513.00	PROFESSIONAL SERVICE - AUDIT
Department Of Family Services	4	2024	CLIFTONLARSONALLEN LLP	$1,200.00	PROFESSIONAL SERVICE - AUDIT
Public Works & Transportation	4	2024	CLIFTONLARSONALLEN LLP	$2,133.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	CLIFTONLARSONALLEN LLP	$21,744.00	PROFESSIONAL SERVICE - AUDIT
Police Department	4	2024	CLIFTONLARSONALLEN LLP	$60.00	PROFESSIONAL SERVICE - AUDIT
Department Of Health	4	2024	CLIFTONLARSONALLEN LLP	$960.00	PROFESSIONAL SERVICE - AUDIT
Housing And Community Dev	4	2024	CLIFTONLARSONALLEN LLP	$1,080.00	PROFESSIONAL SERVICE - AUDIT
Office Of Homeland Security	4	2024	CLIFTONLARSONALLEN LLP	$90.00	PROFESSIONAL SERVICE - AUDIT
Fire-Ems Department	4	2024	CLIFTONLARSONALLEN LLP	$150.00	PROFESSIONAL SERVICE - AUDIT
Department Of Family Services	4	2024	CLIFTONLARSONALLEN LLP	$120.00	PROFESSIONAL SERVICE - AUDIT
Prince Georges County Council	4	2024	CLIFTONLARSONALLEN LLP	$549.00	PROFESSIONAL SERVICE - AUDIT
Public Works & Transportation	4	2024	CLIFTONLARSONALLEN LLP	$172.00	OTHER OPERATING SUPPLIES

Police Department	4	2024	CLIFTONLARSONALLEN LLP	$1,806.00	PROFESSIONAL SERVICE - AUDIT
Department Of Health	4	2024	CLIFTONLARSONALLEN LLP	$5,203.00	PROFESSIONAL SERVICE - AUDIT
Housing And Community Dev	4	2024	CLIFTONLARSONALLEN LLP	$13,984.00	PROFESSIONAL SERVICE - AUDIT
Office Of Homeland Security	4	2024	CLIFTONLARSONALLEN LLP	$664.00	PROFESSIONAL SERVICE - AUDIT
Fire-Ems Department	4	2024	CLIFTONLARSONALLEN LLP	$549.00	PROFESSIONAL SERVICE - AUDIT
Department Of Family Services	4	2024	CLIFTONLARSONALLEN LLP	$125.00	PROFESSIONAL SERVICE - AUDIT
Public Works & Transportation	1	2024	CLINTON GARDENS HOA	$850.00	LAND COSTS
Public Works & Transportation	1	2024	CLINTON GARDENS HOA	$850.00	LAND COSTS
Public Works & Transportation	1	2024	CLINTON GARDENS HOA	$850.00	LAND COSTS
Public Works & Transportation	1	2024	CLINTON GARDENS HOA	$850.00	LAND COSTS
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$808.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,378.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,140.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$760.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,519.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,487.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$903.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,654.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,895.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$1,212.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,143.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,676.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,426.05	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$863.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,410.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$934.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,170.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	1	2024	CMT SERVICES INC	$982.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,046.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$2,459.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,396.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$253.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,487.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,630.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$946.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$815.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,211.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,010.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,154.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$420.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$145.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$812.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$491.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,360.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$1,213.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$808.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,378.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,140.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$760.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,519.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,487.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$903.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,654.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,895.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$1,212.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,143.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,676.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,426.05	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$863.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,410.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$934.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,170.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$982.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,046.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$2,459.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,396.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$253.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,487.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,630.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$946.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$815.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,211.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,010.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,154.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$420.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$145.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$812.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$491.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,360.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,213.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of Law	2	2024	CMT SERVICES INC	$1,353.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	CMT SERVICES INC	$1,624.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,536.97	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,521.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$174.30	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$538.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,014.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$998.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,964.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,077.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,188.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,727.11	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,315.27	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$4,748.65	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,731.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION

Department Of Health	2	2024	CMT SERVICES INC	$1,918.98	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,530.82	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$95.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,360.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,865.12	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$2,894.73	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,040.80	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,427.36	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,618.24	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,445.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,600.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,400.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$2,519.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,408.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,831.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$3,034.27	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$1,853.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,784.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,377.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$2,852.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,099.46	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,938.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,309.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,057.81	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,170.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,368.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,972.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,616.19	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,511.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,925.17	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,674.18	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$872.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,105.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,012.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,115.31	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$419.89	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,424.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,448.05	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$7,789.61	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,501.29	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$2,273.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,329.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,866.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$25,059.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.17	CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$24,262.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,538.89	CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$26,079.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,580.20	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,099.46	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$24,611.27	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,592.64	CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$5,926.22	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,848.99	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,918.98	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$7,331.40	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,919.87	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,614.40	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,431.11	OTHER OFFICE AUTOMATION
Department Of Family Services	2	2024	CMT SERVICES INC	$1,568.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$2,617.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$784.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$392.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,077.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$903.17	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,265.84	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$966.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,159.67	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$661.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,505.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,827.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,720.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,965.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$2,860.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,978.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,317.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$158.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$10.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$745.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,684.01	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,883.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,912.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	CMT SERVICES INC	$1,639.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,093.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$872.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,430.62	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,471.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,838.02	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$808.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,378.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,140.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$760.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,519.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,487.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$903.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,654.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,895.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$1,212.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,143.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,676.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,426.05	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$863.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,410.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$934.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,170.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$982.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,046.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$2,459.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	CMT SERVICES INC	$2,396.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$253.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,487.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,630.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$946.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$815.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,211.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,010.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,154.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$420.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$145.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$812.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$491.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,360.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,213.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of Law	2	2024	CMT SERVICES INC	$1,353.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	CMT SERVICES INC	$1,624.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,536.97	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,521.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$174.30	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$538.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,014.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$998.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,964.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$1,077.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,188.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,727.11	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,315.27	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$4,748.65	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,731.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,918.98	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,530.82	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$95.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,360.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,865.12	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$2,894.73	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,040.80	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,427.36	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,618.24	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,445.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,600.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,400.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	CMT SERVICES INC	$2,519.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,408.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,831.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$3,034.27	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,853.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	2	2024	CMT SERVICES INC	-$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,784.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,377.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$2,852.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,099.46	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,938.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,309.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,057.81	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,170.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,368.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,972.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,616.19	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,511.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,925.17	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,674.18	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$872.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,105.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,012.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,115.31	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$419.89	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,424.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,448.05	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$7,789.61	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,501.29	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,273.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,329.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,866.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$25,059.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.17	CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$24,262.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,538.89	CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$26,079.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,580.20	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,099.46	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$24,611.27	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,592.64	CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$5,926.22	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,848.99	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION

Department Of Health	2	2024	CMT SERVICES INC	$1,918.98	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$7,331.40	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,919.87	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,614.40	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,431.11	OTHER OFFICE AUTOMATION
Department Of Family Services	2	2024	CMT SERVICES INC	$1,568.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$2,617.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$784.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$392.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,077.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$903.17	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,265.84	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$966.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,159.67	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$661.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,505.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,827.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,720.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,965.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	2	2024	CMT SERVICES INC	$2,860.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,978.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,317.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$158.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$10.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$745.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,684.01	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,883.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,912.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,639.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,093.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$872.32	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,430.62	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,471.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,838.02	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,503.51	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,675.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	CMT SERVICES INC	$1,195.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,715.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Environmental Resources	3	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,263.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,225.27	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,942.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,827.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,346.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,847.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$2,249.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,848.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$110.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,329.22	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$421.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$2,238.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,442.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,440.13	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,912.96	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,503.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,020.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,727.11	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,750.87	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,045.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,139.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,980.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$507.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,028.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,091.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,400.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,234.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$982.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$934.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,180.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,695.42	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$903.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,246.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,445.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,139.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,853.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,220.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,249.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,028.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	-$2,249.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,249.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,075.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	-$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$95.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$23.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	-$2,860.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	-$2,246.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$998.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$8,828.23	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$7,850.71	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$7,236.48	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$6,964.83	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$3,421.32	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$95.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,796.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,929.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,281.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,566.86	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$823.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$285.21	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$21,765.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$7,913.43	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$398.16	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,871.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$18,489.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,990.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$5,574.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,787.12	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,984.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$25,969.74	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$796.32	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$29,463.85	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Housing And Community Dev	3	2024	CMT SERVICES INC	$906.72	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$4,329.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$15,627.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$7,963.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,567.76	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,254.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,135.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,234.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$6.97	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,301.01	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,038.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,869.71	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,360.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$488.66	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	3	2024	CMT SERVICES INC	$4.21	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$32.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,044.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$536.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,006.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,410.21	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$488.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$4,341.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$4,920.48	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$3,762.72	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$611.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,828.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,555.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	-$3,929.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$5,137.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$3,473.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,315.52	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$1,157.76	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,648.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$3,248.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,454.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,582.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,014.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	3	2024	CMT SERVICES INC	$2,036.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$5,617.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$581.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$757.81	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,613.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,407.89	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$5,220.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,204.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,929.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	CMT SERVICES INC	$3,052.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	CMT SERVICES INC	$2,490.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	CMT SERVICES INC	$2,470.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	CMT SERVICES INC	$2,176.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,639.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,272.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,515.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$467.43	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$514.96	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,497.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$27,746.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$793.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$5,251.42	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,188.38	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,010.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,163.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$1,549.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,181.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	CMT SERVICES INC	$4,631.04	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,618.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,519.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,267.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,600.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,996.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,218.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,235.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,513.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$768.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,620.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,195.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,091.54	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,003.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,330.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,037.67	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,993.93	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,594.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$839.79	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,639.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,635.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$10,143.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$10,143.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$5,213.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,154.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$1,580.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$526.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,189.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$1,317.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,173.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,370.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,018.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,370.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$428.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$526.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,330.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$713.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$649.65	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$842.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,508.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,508.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,964.78	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$1,093.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,822.18	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,616.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,234.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,933.09	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,059.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,725.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$269.37	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,360.91	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,406.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,254.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$4,522.80	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,347.54	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$5,137.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Environmental Resources	3	2024	CMT SERVICES INC	$1,434.72	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	3	2024	CMT SERVICES INC	$1,426.05	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,166.19	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,990.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,433.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,392.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	3	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,267.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$15,123.33	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$6,622.83	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$14,450.85	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Prince Georges County Council	4	2024	CMT SERVICES INC	$507.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$8,683.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$7,670.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$4,341.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$253.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$507.04	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$887.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,661.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	CMT SERVICES INC	$10,177.65	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$9,368.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$8,681.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$13,261.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$9,483.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$4,819.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$14,496.30	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$9,653.01	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$1,038.62	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$808.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,378.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$1,140.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$760.56	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,519.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,487.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$903.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,654.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,895.04	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$1,212.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,143.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,676.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,426.05	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	1	2024	CMT SERVICES INC	$863.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,410.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$934.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,170.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$982.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	CMT SERVICES INC	$2,046.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	CMT SERVICES INC	$2,459.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$934.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,396.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$253.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,487.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,630.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$946.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$815.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,211.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	1	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,010.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,154.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$420.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$145.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$812.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$491.20	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	CMT SERVICES INC	$647.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$2,360.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	1	2024	CMT SERVICES INC	$1,213.09	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of Law	2	2024	CMT SERVICES INC	$1,353.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	2	2024	CMT SERVICES INC	$1,624.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$1,536.97	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,521.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$174.30	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$538.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,014.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$998.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$1,964.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,077.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,188.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,727.11	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,315.27	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$4,748.65	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,731.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,918.98	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,530.82	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$95.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,360.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,865.12	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$2,894.73	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,040.80	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$5,427.36	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,618.24	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,445.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,600.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,400.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$2,519.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,408.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,831.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,265.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$3,034.27	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,853.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	2	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	CMT SERVICES INC	-$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,784.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,377.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,461.60	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	CMT SERVICES INC	$2,852.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,099.46	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$1,938.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$950.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$831.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,294.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,309.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,057.81	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,170.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$3,368.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,972.70	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,616.19	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,511.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,925.17	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,674.18	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$872.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,105.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,012.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,115.31	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$419.89	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,424.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,448.05	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$7,789.61	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,501.29	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,273.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,329.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$2,866.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$25,059.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.17	CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$24,262.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,538.89	CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$26,079.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,580.20	CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,099.46	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$24,611.27	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,592.64	CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	2	2024	CMT SERVICES INC	$5,926.22	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,848.99	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$1,918.98	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$7,331.40	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,919.87	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,614.40	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	CMT SERVICES INC	$8,431.11	OTHER OFFICE AUTOMATION
Department Of Family Services	2	2024	CMT SERVICES INC	$1,568.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$2,617.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$784.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	CMT SERVICES INC	$392.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,077.46	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$903.17	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,265.84	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$966.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,159.67	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$661.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,505.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,827.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,720.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$2,965.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	2	2024	CMT SERVICES INC	$2,860.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,978.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,317.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	CMT SERVICES INC	$5,070.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$158.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,588.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	2	2024	CMT SERVICES INC	$10.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$745.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$1,684.01	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	2	2024	CMT SERVICES INC	$2,883.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,912.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,639.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	CMT SERVICES INC	$1,093.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$872.32	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,430.62	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,471.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,838.02	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,503.51	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,675.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	CMT SERVICES INC	$1,195.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,715.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Environmental Resources	3	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,263.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,225.27	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,942.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,827.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,346.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,847.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$2,249.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,848.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$110.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,455.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,329.22	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$421.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$2,238.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,442.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,440.13	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,912.96	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,503.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,020.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,727.11	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,750.87	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,083.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,045.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,139.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,980.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$507.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,028.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,091.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,774.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,400.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,123.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,234.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$982.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$934.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,180.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,695.42	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$903.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,246.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,445.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,139.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,853.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,220.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,249.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,028.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	-$2,249.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,249.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,075.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	-$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$95.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$23.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	-$2,860.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	-$2,246.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$998.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$8,828.23	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$7,850.71	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$7,236.48	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$6,964.83	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$3,421.32	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$95.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$59.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$23.77	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,796.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,929.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,281.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,566.86	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$823.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$285.21	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$190.14	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$21,765.91	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$7,913.43	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$398.16	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,871.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$18,489.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,990.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$5,574.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,787.12	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,984.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$25,969.74	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$796.32	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$29,463.85	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Housing And Community Dev	3	2024	CMT SERVICES INC	$906.72	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$4,329.99	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$15,627.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$7,963.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,567.76	CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,254.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,135.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,234.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$6.97	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,301.01	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,038.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,869.71	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,360.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$488.66	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	3	2024	CMT SERVICES INC	$4.21	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$32.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,044.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$536.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,941.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,006.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,618.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,410.21	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	-$488.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$4,341.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$4,920.48	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$3,762.72	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$611.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$1,828.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,555.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	-$3,929.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$5,137.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$3,473.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,315.52	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$1,157.76	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,648.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$3,248.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,454.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,582.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	CMT SERVICES INC	$95.07	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,014.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	3	2024	CMT SERVICES INC	$2,036.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$5,617.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$581.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$757.81	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,613.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,407.89	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$5,220.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,204.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,929.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	CMT SERVICES INC	$3,052.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	CMT SERVICES INC	$2,490.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	CMT SERVICES INC	$2,470.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	CMT SERVICES INC	$2,176.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,639.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$2,272.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,515.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$467.43	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$514.96	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,497.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$27,746.78	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$793.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$5,251.42	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,188.38	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,010.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,163.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$1,549.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,181.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	CMT SERVICES INC	$4,631.04	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,618.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,519.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,267.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,600.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,996.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,218.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	CMT SERVICES INC	$1,235.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,513.48	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$768.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	3	2024	CMT SERVICES INC	$2,620.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,195.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,091.54	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,003.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,330.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,037.67	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,993.93	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,594.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$839.79	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CMT SERVICES INC	$1,639.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,045.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,635.94	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$10,143.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$10,143.87	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	3	2024	CMT SERVICES INC	$5,213.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	3	2024	CMT SERVICES INC	$2,154.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$1,580.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$526.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,189.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$1,317.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,173.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,370.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,018.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$2,370.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$428.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$526.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,330.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$713.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$649.65	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$842.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,508.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,508.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,964.78	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$3,569.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$1,093.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,822.18	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,616.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,234.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,933.09	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,059.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,725.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$269.37	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,186.61	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,360.91	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,406.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,254.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$4,522.80	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$9,347.54	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	CMT SERVICES INC	$5,137.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Environmental Resources	3	2024	CMT SERVICES INC	$1,434.72	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	3	2024	CMT SERVICES INC	$1,426.05	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,166.19	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$1,990.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	CMT SERVICES INC	$2,433.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	CMT SERVICES INC	$2,392.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	3	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,267.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$15,123.33	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$6,622.83	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	CMT SERVICES INC	$14,450.85	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$633.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$3,618.24	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	CMT SERVICES INC	$1,212.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$1,434.72	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	-$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,901.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Office Of The County Executive	4	2024	CMT SERVICES INC	$1,644.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,199.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$4,920.48	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,392.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,481.33	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,226.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,838.02	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$3,792.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$4,015.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$427.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,182.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,021.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,256.33	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,405.27	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$1,774.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$4,887.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,347.54	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$4,154.46	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$7,820.16	OTHER OFFICE AUTOMATION
Housing And Community Dev	4	2024	CMT SERVICES INC	$26,592.11	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$5,685.89	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$28,334.11	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$6,328.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$27,552.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$6,243.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$3,409.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$14,734.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$16,226.51	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$285.21	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$26,788.72	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$5,251.42	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,140.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	CMT SERVICES INC	$2,535.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,611.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,611.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,424.45	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$812.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,218.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,392.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$491.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$8,492.21	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$8,993.18	OTHER OFFICE AUTOMATION
Housing And Community Dev	4	2024	CMT SERVICES INC	$21,802.67	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$12,976.73	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$6,044.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$4,498.30	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$966.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,449.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$713.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$4,366.79	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,320.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,532.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,414.78	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$1,281.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,109.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$13,393.01	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$36,312.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$6,044.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,163.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,454.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,804.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,844.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,443.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,804.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$4,631.04	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,782.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,069.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	4	2024	CMT SERVICES INC	-$2,186.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,455.98	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,186.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$120.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$692.63	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$1,521.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,639.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,259.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,203.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,154.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,503.51	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,165.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,131.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,582.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,908.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,363.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,454.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,908.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,370.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$3,272.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,648.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	-$120.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	-$692.63	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$813.01	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,186.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$120.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,315.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$1,930.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$1,996.47	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,443.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,804.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,248.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,181.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,318.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,761.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$8,944.31	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	-$8,944.31	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	-$8,797.68	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$8,944.31	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$570.42	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$15,943.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$33,806.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$6,044.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,449.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,376.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,007.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$47.54	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$4,405.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,503.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,267.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,424.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,519.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,291.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,053.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$2,424.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$2,519.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$2,503.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,459.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	4	2024	CMT SERVICES INC	$2,316.05	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$1,267.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,267.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,402.10	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,263.36	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,503.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,519.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,424.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	CMT SERVICES INC	$2,543.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$690.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$485.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$493.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	-$493.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$909.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$1,483.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,980.63	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,366.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	CMT SERVICES INC	$5,499.36	OTHER OPERATING CONTRACT SERVICES
Office Of The County Executive	4	2024	CMT SERVICES INC	$3,288.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	$2,634.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	$3,288.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	$2,634.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	$2,634.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	$2,338.03	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$4,503.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$7,782.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$5,817.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$3,085.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	CMT SERVICES INC	$12,560.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$493.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,820.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$1,880.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$1,889.05	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,468.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$960.21	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,732.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,702.06	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,139.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$760.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,164.43	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,091.54	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,263.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,211.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,123.23	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,971.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,720.77	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,251.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,958.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$4,182.75	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	CMT SERVICES INC	-$1,449.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	-$2,543.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$5,499.36	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,449.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,459.14	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,364.07	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,948.94	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,981.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$2,269.51	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$182.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$2,004.21	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	-$2,634.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of The County Executive	4	2024	CMT SERVICES INC	-$2,634.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	-$2,634.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	-$2,338.03	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	-$1,880.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	-$4,611.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	-$4,611.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,373.58	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$5,499.36	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,827.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$9,653.01	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,286.44	OTHER OFFICE AUTOMATION
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,234.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,521.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Housing And Community Dev	4	2024	CMT SERVICES INC	$934.86	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,788.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$14,450.85	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$34,717.13	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$5,742.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$944.36	OTHER OPERATING CONTRACT SERVICES
Office Of The County Executive	4	2024	CMT SERVICES INC	$1,644.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,196.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,774.64	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,408.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$221.83	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,313.37	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,548.34	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,459.52	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,645.95	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$337.98	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$755.33	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$11,462.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$4,518.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$27,341.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$9,595.76	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$5,752.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$292.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,521.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,872.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$7,575.78	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,958.48	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,508.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,257.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,154.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$3,758.90	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$3,864.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$1,639.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,894.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$690.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,794.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	-$2,894.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,971.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,234.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,471.82	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,172.53	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,941.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$710.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$14,734.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,519.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,376.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	CMT SERVICES INC	$32,703.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$6,044.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,050.34	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,297.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,313.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Office Of Law	4	2024	CMT SERVICES INC	$2,368.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	4	2024	CMT SERVICES INC	$1,692.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Law	4	2024	CMT SERVICES INC	$1,353.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,996.47	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,018.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$4,032.17	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,505.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,142.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,243.65	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,663.73	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$5,788.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,081.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,163.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,366.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,004.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,582.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,602.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The County Executive	4	2024	CMT SERVICES INC	$2,959.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The County Executive	4	2024	CMT SERVICES INC	$3,288.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,742.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$721.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$7,392.50	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$5,481.36	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$5,209.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$6,090.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,731.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,028.16	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,186.61	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$3,910.08	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,639.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$6,090.40	OTHER OFFICE AUTOMATION
Environmental Resources	4	2024	CMT SERVICES INC	$2,008.61	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$3,764.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,257.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,028.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,311.97	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,436.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$345.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,053.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,454.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,248.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$4,341.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$5,481.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,370.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,535.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$380.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,983.79	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,904.57	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,249.99	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,135.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,309.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,374.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,248.03	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	CMT SERVICES INC	$2,271.64	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Environmental Resources	4	2024	CMT SERVICES INC	$2,234.06	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,281.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,139.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,775.20	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$950.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$1,093.12	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,564.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$706.69	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$2,202.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,003.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$601.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,125.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,014.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,080.63	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$4,848.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$6,090.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$2,117.92	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	CMT SERVICES INC	$1,267.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CMT SERVICES INC	$1,366.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,248.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,125.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$3,409.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$6,085.12	OTHER OFFICE AUTOMATION
Housing And Community Dev	4	2024	CMT SERVICES INC	$13,600.80	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$3,172.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,140.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$12,391.84	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,840.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,423.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,235.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,267.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,014.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,281.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,249.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,243.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,249.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,807.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,263.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,526.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,154.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,410.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,535.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$950.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	CMT SERVICES INC	$1,426.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	-$6,090.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,785.86	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	CMT SERVICES INC	$1,822.98	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$8,285.15	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$8,187.17	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	CMT SERVICES INC	$3,022.40	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	CMT SERVICES INC	$4,178.22	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of The States Attorney	4	2024	CMT SERVICES INC	-$2,376.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,683.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,429.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,317.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,301.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,582.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$2,602.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,804.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$6,090.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$9,045.60	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$8,141.04	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$5,481.36	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,281.68	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$1,267.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$8,003.45	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$6,845.76	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$3,803.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,459.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,366.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,366.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,489.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Housing And Community Dev	4	2024	CMT SERVICES INC	$649.65	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	CMT SERVICES INC	$3,045.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$3,803.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,443.80	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$4,582.13	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$4,522.80	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,653.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$1,366.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,186.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$8,431.11	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$7,697.97	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$2,732.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$635.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,104.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,602.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,248.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$4,648.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,908.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,454.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,204.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,122.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,065.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,098.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,634.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,561.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$2,502.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$5,164.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$3,609.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,648.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,840.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,804.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$8,797.68	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	CMT SERVICES INC	$5,481.36	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	CMT SERVICES INC	$1,443.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	CMT SERVICES INC	$4,602.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	CMT SERVICES INC	$2,247.73	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	CMT SERVICES INC	$1,366.40	TEMPORARY SERVICES-NURSES
Prince Georges County Council	2	2024	Coalition for African	$500.00	OTHER OPERATING SUPPLIES

Non-Departmental	3	2024	Coalition for African	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for African	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for African	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for African	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	Coalition for African	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Coalition for African	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for African	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for African	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for African	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for African	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for African	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for African	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for African	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for African	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COALITION FOR AFRICAN AMERICANS	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	COALITION FOR AFRICAN AMERICANS	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	2	2024	Coalition for Public	$22,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	3	2024	Coalition for Public	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for Public	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for Public	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	Coalition for Public	$22,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for Public	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for Public	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Coalition for Public	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for Public	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for Public	$10,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Coalition for Public	$50,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	Coalition for Public	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for Public	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for Public	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for Public	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Coalition for Public	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of Information Tech	1	2024	Cogent Communications	$4,568.74	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Cogent Communications	$4,428.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Cogent Communications	$3,020.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Cogent Communications	$3,020.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Cogent Communications	$2,999.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	COLETTE CHERRY	$488.24	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	COLETTE CHERRY	$488.24	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	COLETTE CHERRY	$488.24	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	COLETTE CHERRY	$488.24	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	COLLECTIVE EMPOWERMENT GROUP INC	$25,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	2	2024	College Park Project LLC	$16,991.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	College Park Project LLC	$16,991.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	College Park Project LLC	$16,991.00	EMERGENCY ASSISTANCE
Fire-Ems Department	2	2024	College Park Volunteer	$2,750.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	College Park Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	College Park Volunteer	$124,580.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	College Park Volunteer	$12,087.73	INTEREST EXPENSE

Fire-Ems Department	3	2024	College Park Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	College Park Volunteer	$41,995.66	INTEREST EXPENSE
Fire-Ems Department	2	2024	College Park Volunteer	$2,750.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	College Park Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	College Park Volunteer	$124,580.96	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	College Park Volunteer	$12,087.73	INTEREST EXPENSE
Fire-Ems Department	3	2024	College Park Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	College Park Volunteer	$41,995.66	INTEREST EXPENSE
Fire-Ems Department	4	2024	College Park Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	College Park Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	College Park Volunteer	$150,000.00	INTEREST EXPENSE
Fire-Ems Department	4	2024	College Park Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$39,982.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$52,139.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$27,930.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$35,175.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$39,982.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$52,139.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$27,930.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$35,175.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$29,348.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$19,195.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$21,035.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$35,341.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$39,982.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$52,139.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$27,930.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	COLUMBIA TELECOMMUNICATIONS	$35,175.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$29,348.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$19,195.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$21,035.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	3	2024	COLUMBIA TELECOMMUNICATIONS	$35,341.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	COLUMBIA TELECOMMUNICATIONS	$43,949.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	COLUMBIA TELECOMMUNICATIONS	$41,861.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	COLUMBIA TELECOMMUNICATIONS	$43,507.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	COLUMBIA TELECOMMUNICATIONS	$42,837.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	COLUMBIA TELECOMMUNICATIONS	$38,509.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$85.57	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE

Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$110.75	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$391.67	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$94.13	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$248.77	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$424.61	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$112.65	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$88.48	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$145.83	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.06	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$86.67	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$175.00	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$397.56	CNN-CABLE

Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,117.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,111.20	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	COMCAST COMMUNICATIONS	$531.36	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,078.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$12,151.80	CNN-CABLE
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$777.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$236.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$605.76	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,061.76	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,290.84	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$3,280.80	OTHER OPERATING CONTRACT SERVICES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,140.84	UTILITIES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,943.28	UTILITIES
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$2,548.08	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1,117.20	CNN-CABLE
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$2,697.96	CNN-CABLE
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$914.16	CNN-CABLE

Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,617.00	OTHER DATA/VOICE COMMUN
Sheriffs Department	1	2024	COMCAST COMMUNICATIONS	$3,013.68	OTHER DATA/VOICE COMMUN
Prince Georges Orphans Court	1	2024	COMCAST COMMUNICATIONS	$906.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,668.36	OTHER DATA/VOICE COMMUN
Environmental Resources	1	2024	COMCAST COMMUNICATIONS	$1,810.44	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$2,911.56	CNN-CABLE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$4,183.20	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,515.00	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,544.52	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$2,893.68	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$1,309.08	CNN-CABLE
Office Of The States Attorney	1	2024	COMCAST COMMUNICATIONS	$902.76	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,098.08	OTHER EQUIPMENT RENTAL/LEASE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,336.20	CNN-CABLE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,044.72	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$29,159.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,192.04	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$6,253.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$3,013.68	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$11,808.24	OFFICE AUTOMATION CHARGES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$2,719.70	OTHER DATA/VOICE COMMUN
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$2,098.08	CNN-CABLE
Department Of Family Services	1	2024	COMCAST COMMUNICATIONS	$1,933.68	CNN-CABLE
Permitting Inspections Enforce	1	2024	COMCAST COMMUNICATIONS	$1,512.24	OTHER DATA/VOICE COMMUN
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$1,176.96	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$888.72	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,026.84	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,129.56	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,195.80	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,078.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$5,095.32	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,621.28	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$4,700.04	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,164.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,985.24	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$264.36	CNN-CABLE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$54,301.80	OTHER DATA/VOICE COMMUN
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.36	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.16	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.17	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$152.64	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$497.54	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$17.10	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$790.97	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1.61	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.86	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$795.42	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$298.35	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	-$298.35	CNN-CABLE

Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$85.57	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$110.75	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$391.67	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$94.13	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$248.77	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$424.61	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$112.65	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$88.48	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE

Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$145.83	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.06	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$86.67	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$175.00	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$397.56	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,117.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,111.20	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	COMCAST COMMUNICATIONS	$531.36	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,078.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$12,151.80	CNN-CABLE
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$777.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$236.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$605.76	CNN-CABLE

Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,061.76	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,290.84	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$3,280.80	OTHER OPERATING CONTRACT SERVICES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,140.84	UTILITIES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,943.28	UTILITIES
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$2,548.08	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1,117.20	CNN-CABLE
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$2,697.96	CNN-CABLE
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$914.16	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,617.00	OTHER DATA/VOICE COMMUN
Sheriffs Department	1	2024	COMCAST COMMUNICATIONS	$3,013.68	OTHER DATA/VOICE COMMUN
Prince Georges Orphans Court	1	2024	COMCAST COMMUNICATIONS	$906.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,668.36	OTHER DATA/VOICE COMMUN
Environmental Resources	1	2024	COMCAST COMMUNICATIONS	$1,810.44	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$2,911.56	CNN-CABLE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$4,183.20	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,515.00	CNN-CABLE

Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,544.52	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$2,893.68	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$1,309.08	CNN-CABLE
Office Of The States Attorney	1	2024	COMCAST COMMUNICATIONS	$902.76	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,098.08	OTHER EQUIPMENT RENTAL/LEASE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,336.20	CNN-CABLE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,044.72	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$29,159.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,192.04	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$6,253.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$3,013.68	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$11,808.24	OFFICE AUTOMATION CHARGES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$2,719.70	OTHER DATA/VOICE COMMUN
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$2,098.08	CNN-CABLE
Department Of Family Services	1	2024	COMCAST COMMUNICATIONS	$1,933.68	CNN-CABLE
Permitting Inspections Enforce	1	2024	COMCAST COMMUNICATIONS	$1,512.24	OTHER DATA/VOICE COMMUN
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$1,176.96	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$888.72	CNN-CABLE

Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,026.84	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,129.56	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,195.80	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,078.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$5,095.32	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,621.28	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$4,700.04	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,164.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,985.24	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$264.36	CNN-CABLE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$54,301.80	OTHER DATA/VOICE COMMUN
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.36	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.16	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE

Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.17	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$152.64	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$497.54	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$17.10	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$790.97	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1.61	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.86	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$795.42	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$298.35	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	-$298.35	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$21.16	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE

Police Department	2	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Fire-Ems Department	2	2024	COMCAST COMMUNICATIONS	$522.42	CNN-CABLE
Fire-Ems Department	2	2024	COMCAST COMMUNICATIONS	$542.11	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Department Of Social Services	2	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$281.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE

Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$85.57	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$110.75	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$391.67	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$94.13	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$248.77	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$424.61	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$112.65	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$88.48	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE

Police Department	1	2024	COMCAST COMMUNICATIONS	$145.83	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.06	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$86.67	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$175.00	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$397.56	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,117.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,111.20	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	COMCAST COMMUNICATIONS	$531.36	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,078.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$12,151.80	CNN-CABLE
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$777.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$236.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$605.76	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,061.76	CNN-CABLE

Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,290.84	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$3,280.80	OTHER OPERATING CONTRACT SERVICES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,140.84	UTILITIES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,943.28	UTILITIES
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$2,548.08	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1,117.20	CNN-CABLE
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$2,697.96	CNN-CABLE
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$914.16	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,617.00	OTHER DATA/VOICE COMMUN
Sheriffs Department	1	2024	COMCAST COMMUNICATIONS	$3,013.68	OTHER DATA/VOICE COMMUN
Prince Georges Orphans Court	1	2024	COMCAST COMMUNICATIONS	$906.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,668.36	OTHER DATA/VOICE COMMUN
Environmental Resources	1	2024	COMCAST COMMUNICATIONS	$1,810.44	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$2,911.56	CNN-CABLE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$4,183.20	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,515.00	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,544.52	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$2,893.68	TELEPHONE - REGULAR SERVICE

Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$1,309.08	CNN-CABLE
Office Of The States Attorney	1	2024	COMCAST COMMUNICATIONS	$902.76	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,098.08	OTHER EQUIPMENT RENTAL/LEASE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,336.20	CNN-CABLE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,044.72	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$29,159.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,192.04	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$6,253.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$3,013.68	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$11,808.24	OFFICE AUTOMATION CHARGES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$2,719.70	OTHER DATA/VOICE COMMUN
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$2,098.08	CNN-CABLE
Department Of Family Services	1	2024	COMCAST COMMUNICATIONS	$1,933.68	CNN-CABLE
Permitting Inspections Enforce	1	2024	COMCAST COMMUNICATIONS	$1,512.24	OTHER DATA/VOICE COMMUN
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$1,176.96	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$888.72	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,026.84	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,129.56	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE

Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,195.80	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,078.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$5,095.32	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,621.28	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$4,700.04	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,164.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,985.24	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$264.36	CNN-CABLE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$54,301.80	OTHER DATA/VOICE COMMUN
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.36	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.16	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.17	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$152.64	CNN-CABLE

Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$497.54	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$17.10	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$790.97	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1.61	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.86	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$795.42	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$298.35	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	-$298.35	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$21.16	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE

Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Fire-Ems Department	2	2024	COMCAST COMMUNICATIONS	$522.42	CNN-CABLE
Fire-Ems Department	2	2024	COMCAST COMMUNICATIONS	$542.11	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Department Of Social Services	2	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$281.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE

Department Of Social Services	3	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$322.41	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$249.45	CNN-CABLE
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Police Department	3	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Department Of Social Services	3	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Department Of Social Services	3	2024	COMCAST COMMUNICATIONS	$540.46	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$578.21	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$578.21	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$556.65	CNN-CABLE
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE

Police Department	3	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$574.67	CNN-CABLE
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$85.57	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$110.75	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$391.67	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$94.13	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$248.77	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$424.61	CNN-CABLE

Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$112.65	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$88.48	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$99.65	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$274.90	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$218.44	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$145.83	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.06	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$22.03	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$256.50	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$86.67	CNN-CABLE
Prince Georges Circuit Court	1	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$175.00	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$397.56	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,117.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,111.20	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	COMCAST COMMUNICATIONS	$531.36	OTHER OPERATING SUPPLIES

Department Of Health	1	2024	COMCAST COMMUNICATIONS	$1,078.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$12,151.80	CNN-CABLE
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$777.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$236.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$605.76	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,061.76	CNN-CABLE
Office Of The County Executive	1	2024	COMCAST COMMUNICATIONS	$1,290.84	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$3,280.80	OTHER OPERATING CONTRACT SERVICES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,140.84	UTILITIES
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$1,943.28	UTILITIES
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$2,548.08	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1,117.20	CNN-CABLE
Office Of Community Relations	1	2024	COMCAST COMMUNICATIONS	$2,697.96	CNN-CABLE
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$914.16	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,617.00	OTHER DATA/VOICE COMMUN
Sheriffs Department	1	2024	COMCAST COMMUNICATIONS	$3,013.68	OTHER DATA/VOICE COMMUN
Prince Georges Orphans Court	1	2024	COMCAST COMMUNICATIONS	$906.36	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$1,668.36	OTHER DATA/VOICE COMMUN
Environmental Resources	1	2024	COMCAST COMMUNICATIONS	$1,810.44	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$2,911.56	CNN-CABLE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$4,183.20	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,515.00	CNN-CABLE
Office Of Human Resources Mgmt	1	2024	COMCAST COMMUNICATIONS	$1,544.52	CNN-CABLE
Department Of Health	1	2024	COMCAST COMMUNICATIONS	$2,893.68	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	COMCAST COMMUNICATIONS	$1,309.08	CNN-CABLE
Office Of The States Attorney	1	2024	COMCAST COMMUNICATIONS	$902.76	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,098.08	OTHER EQUIPMENT RENTAL/LEASE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,336.20	CNN-CABLE
Police Accountability Board	1	2024	COMCAST COMMUNICATIONS	$1,044.72	CNN-CABLE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$29,159.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	COMCAST COMMUNICATIONS	$2,192.04	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$6,253.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$3,013.68	CNN-CABLE
Office Of Central Services	1	2024	COMCAST COMMUNICATIONS	$11,808.24	OFFICE AUTOMATION CHARGES

Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$2,719.70	OTHER DATA/VOICE COMMUN
Office Of Information Tech	1	2024	COMCAST COMMUNICATIONS	$2,098.08	CNN-CABLE
Department Of Family Services	1	2024	COMCAST COMMUNICATIONS	$1,933.68	CNN-CABLE
Permitting Inspections Enforce	1	2024	COMCAST COMMUNICATIONS	$1,512.24	OTHER DATA/VOICE COMMUN
Ethics And Accountability	1	2024	COMCAST COMMUNICATIONS	$1,176.96	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$888.72	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,026.84	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,129.56	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,329.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,195.80	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,078.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$5,095.32	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,621.28	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$4,700.04	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$3,298.80	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$1,164.00	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$2,985.24	CNN-CABLE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$264.36	CNN-CABLE
Public Works & Transportation	1	2024	COMCAST COMMUNICATIONS	$54,301.80	OTHER DATA/VOICE COMMUN
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.36	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$159.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.16	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	COMCAST COMMUNICATIONS	$125.20	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	COMCAST COMMUNICATIONS	$74.17	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$152.64	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Department Of Social Services	1	2024	COMCAST COMMUNICATIONS	$497.54	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$17.10	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$790.97	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$1.61	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.86	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$795.42	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$298.35	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	-$298.35	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	1	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE

Police Department	1	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	1	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$21.16	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Fire-Ems Department	2	2024	COMCAST COMMUNICATIONS	$522.42	CNN-CABLE
Fire-Ems Department	2	2024	COMCAST COMMUNICATIONS	$542.11	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$266.09	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Department Of Social Services	2	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$10.58	OTHER OPERATING SUPPLIES

Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Prince Georges Circuit Court	2	2024	COMCAST COMMUNICATIONS	$365.38	OTHER OPERATING SUPPLIES
Police Department	2	2024	COMCAST COMMUNICATIONS	$110.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$187.68	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$217.75	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$800.76	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$281.09	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$66.29	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	2	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Department Of Social Services	3	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$322.41	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$249.45	CNN-CABLE
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Police Department	3	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Department Of Social Services	3	2024	COMCAST COMMUNICATIONS	$528.67	CNN-CABLE
Department Of Social Services	3	2024	COMCAST COMMUNICATIONS	$540.46	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE

Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$578.21	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$578.21	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$556.65	CNN-CABLE
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Fire-Ems Department	3	2024	COMCAST COMMUNICATIONS	$574.67	CNN-CABLE
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Police Department	3	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	3	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$245.91	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Prince Georges Circuit Court	4	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	COMCAST COMMUNICATIONS	$540.46	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$574.67	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$225.15	CNN-CABLE
Department Of Social Services	4	2024	COMCAST COMMUNICATIONS	$540.46	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$138.06	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$84.70	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$84.70	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$84.37	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$48.73	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Department Of Social Services	4	2024	COMCAST COMMUNICATIONS	$540.12	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$562.78	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$260.45	CNN-CABLE
Prince Georges Circuit Court	4	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Police Department	4	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$207.89	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$284.27	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$66.11	CNN-CABLE

Police Department	4	2024	COMCAST COMMUNICATIONS	$10.62	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$125.39	CNN-CABLE
Department Of Social Services	4	2024	COMCAST COMMUNICATIONS	$540.12	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$571.55	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$260.45	CNN-CABLE
Prince Georges Circuit Court	4	2024	COMCAST COMMUNICATIONS	$371.63	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	COMCAST COMMUNICATIONS	$10.52	OTHER OPERATING SUPPLIES
Police Department	4	2024	COMCAST COMMUNICATIONS	$799.15	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$293.80	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$218.61	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$187.34	CNN-CABLE
Police Department	4	2024	COMCAST COMMUNICATIONS	$117.54	CNN-CABLE
Fire-Ems Department	4	2024	COMCAST COMMUNICATIONS	$121.04	CNN-CABLE
Department Of Social Services	4	2024	COMCAST COMMUNICATIONS	$1.25	TELEPHONE EQUIPMENT
Office Of Community Relations	4	2024	COMCAST COMMUNICATIONS	$186.82	UTILITIES
Office Of Community Relations	4	2024	COMCAST COMMUNICATIONS	$2,137.80	TELEPHONE - OTHER
Office Of Community Relations	4	2024	COMCAST COMMUNICATIONS	-$2,137.80	TELEPHONE - OTHER
Office Of The States Attorney	1	2024	Comfort Inn	$298.32	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$948.62	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$298.32	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Comfort Inn	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$948.62	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$298.32	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$948.62	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$298.32	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Comfort Inn	$948.62	TENANT BASED RENTAL ASSISTANCE
Office Of Central Services	4	2024	Commercial Industrial	$346,696.90	CONSTRUCTION
Office Of Central Services	4	2024	Commercial Industrial	$3,800.00	CONSTRUCTION
Office Of Central Services	4	2024	Commercial Industrial	$461,112.55	CONSTRUCTION
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	-$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	-$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	-$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	-$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	-$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	-$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$4,774.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,388.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COMMERCIAL LIGHTING	$2,385.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Social Services	1	2024	Community Advocates	$4,354.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Community Advocates	$4,429.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	1	2024	Community Advocates	$4,991.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Community Advocates	$4,954.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Community Advocates	$6,891.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Community Advocates	$3,916.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Community Advocates	$4,354.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Community Advocates	$4,429.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Community Advocates	$4,991.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Community Advocates	$4,954.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Community Advocates	$6,891.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Community Advocates	$3,916.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$4,054.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$7,054.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$4,091.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$7,166.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$7,932.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$6,622.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Community Advocates	$15,002.50	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$437.85	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$437.85	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$437.85	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	3	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	3	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES

Office Of Central Services	3	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$16,527.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	1	2024	COMMUNITY BRIDGE INC	$437.85	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	2	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	3	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	3	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	3	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$20,352.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$12,252.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$12,792.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$18,402.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$12,720.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$7,605.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Office Of Central Services	4	2024	COMMUNITY BRIDGE INC	$19,956.92	JANITORIAL SERVICES
Non-Departmental	4	2024	COMMUNITY BUILDERS LTD	$25,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	COMMUNITY BUILDERS LTD	$16,997.35	SUBGRANTEE AWARDS
Non-Departmental	4	2024	COMMUNITY BUILDERS LTD	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	1	2024	COMMUNITY BUILDERS OF MARYLAND	$22,730.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	COMMUNITY BUILDERS OF MARYLAND	$700.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMMUNITY BUILDERS OF MARYLAND	$21,612.30	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	COMMUNITY BUILDERS OF MARYLAND	$22,730.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	COMMUNITY BUILDERS OF MARYLAND	$700.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMMUNITY BUILDERS OF MARYLAND	$21,612.30	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	COMMUNITY BUILDERS OF MARYLAND	$6,390.35	SUBGRANTEE AWARDS
Department Of Health	3	2024	Community Clinic Inc	$192,330.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$222,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Community Clinic Inc	$210,870.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$228,870.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$187,650.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$244,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$190,440.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$233,730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	Community Clinic Inc	$41,184.04	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Community Clinic Inc	$3,815.96	SUBGRANTEE AWARDS
Department Of Health	3	2024	Community Clinic Inc	$192,330.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$222,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$210,870.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$228,870.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Community Clinic Inc	$187,650.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$244,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$190,440.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Community Clinic Inc	$233,730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Community Clinic Inc	$122,980.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$73,963.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$59,181.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$12,008.41	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$24,650.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$89,912.47	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$89,933.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$117,653.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$5,410.79	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$73,963.81	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$59,181.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$5,020.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,836.60	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,202.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$43,017.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,013.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$45,462.66	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$63,692.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$3,436.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$12,008.41	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$24,650.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$89,912.47	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$89,933.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$117,653.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$5,410.79	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	COMMUNITY CRISIS SERVICES INC	$75,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	COMMUNITY CRISIS SERVICES INC	$70,000.00	COUNCIL COMMUNITY ACTION GRANT

Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$73,963.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$59,181.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$5,020.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,836.60	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,202.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$43,017.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,013.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$45,462.66	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$63,692.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$3,436.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$9,055.07	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$4,286.84	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$5,421.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$180,426.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$156,589.21	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$5,177.77	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$282,612.49	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$146,466.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$4,335.37	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$7,932.85	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$12,008.41	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$24,650.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$89,912.47	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$89,933.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$117,653.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$5,410.79	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	COMMUNITY CRISIS SERVICES INC	$75,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	COMMUNITY CRISIS SERVICES INC	$70,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY CRISIS SERVICES INC	$25,000.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$73,963.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	COMMUNITY CRISIS SERVICES INC	$59,181.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$5,020.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,836.60	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,202.28	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$43,017.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$4,013.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$45,462.66	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY CRISIS SERVICES INC	$63,692.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	COMMUNITY CRISIS SERVICES INC	$3,436.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$9,055.07	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$4,286.84	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$5,421.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$180,426.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$156,589.21	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$5,177.77	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$282,612.49	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$146,466.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$4,335.37	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	COMMUNITY CRISIS SERVICES INC	$7,932.85	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$10,186.45	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$10,022.47	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$17,813.44	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$7,563.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$21,575.91	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$24,497.63	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$16,653.46	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$146,593.43	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$117,955.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$20,615.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$21,283.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$6,025.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$22,297.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$12,785.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$24,841.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$15,781.53	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$16,921.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$16,515.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$11,097.56	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$9,715.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$12,666.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$11,968.52	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$20,897.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$20,897.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$21,902.82	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$7,512.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$25,770.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$13,926.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$15,710.52	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$133,951.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$6,057.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$11,900.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$14,880.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$147,315.69	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$22,845.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$7,584.98	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$6,877.99	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$8,793.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$8,100.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$7,919.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$10,433.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$11,645.45	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$7,020.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$15,903.04	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$9,858.06	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$7,795.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	-$8,793.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$8,793.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$63,654.41	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	COMMUNITY CRISIS SERVICES INC	$200,728.37	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$7,372.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$12,374.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$8,197.67	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$123,664.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	COMMUNITY CRISIS SERVICES INC	$20,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$40,980.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$41,297.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$59,189.22	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$45,054.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$61,548.42	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$48,990.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$8,257.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$5,038.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$5,312.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$2,960.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$48,804.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$16,712.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$14,680.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$44,826.19	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$20,200.43	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$75,603.13	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	COMMUNITY CRISIS SERVICES INC	$54,681.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	COMMUNITY CRISIS SERVICES INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$100,937.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$20,495.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COMMUNITY CRISIS SERVICES INC	$18,101.20	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	COMMUNITY DENTIST ON WHEELS INC	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Community Forklift Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Community Forklift Inc	$20,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Prince Georges County Council	1	2024	COMMUNITY KINSHIP COALITION	$2,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	COMMUNITY KINSHIP COALITION	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	COMMUNITY KINSHIP COALITION	$500.00	STRATEGIC INITIATIVES
Non-Departmental	4	2024	COMMUNITY KINSHIP COALITION	$50,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges Circuit Court	1	2024	COMMUNITY LEGAL SERVICES OF	$14,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$12,686.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	COMMUNITY LEGAL SERVICES OF	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges Circuit Court	1	2024	COMMUNITY LEGAL SERVICES OF	$14,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$12,686.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	COMMUNITY LEGAL SERVICES OF	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges Circuit Court	4	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	COMMUNITY LEGAL SERVICES OF	$26,322.16	CONTRACT SERVICES
Housing And Community Dev	4	2024	COMMUNITY LEGAL SERVICES OF	$23,041.65	CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$20,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges Circuit Court	4	2024	COMMUNITY LEGAL SERVICES OF	$13,493.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$5,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$6,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	COMMUNITY LEGAL SERVICES OF	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Community on the Frontlines	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	Community on the Frontlines	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Prince Georges County Council	4	2024	Community on the Frontlines	$4,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Community on the Frontlines	$4,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Community on the Frontlines	$978.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Community on the Frontlines	$1,365.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Community on the Frontlines	$10,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Community on the Frontlines	$5,600.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	Community Outreach and	$20,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Department Of Health	1	2024	Community Outreach and	$3,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Community Outreach and	$4,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	2	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Community Outreach and	$1,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Family Services	2	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	COMMUNITY SERVICES FOUNDATION	$22,040.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	COMMUNITY SERVICES FOUNDATION	$21,923.09	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	COMMUNITY SERVICES FOUNDATION	$22,156.79	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	Community Youth Advance	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Community Youth Advance	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Community Youth Advance	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Community Youth Advance	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Community Youth Advance	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	3	2024	COMPASS INC	$34,185.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMPASS INC	$69,350.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMPASS INC	$59,492.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMPASS INC	$34,185.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMPASS INC	$69,350.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	COMPASS INC	$59,492.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Compass Property Management	$14,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Compass Property Management	$14,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Compass Property Management	$14,340.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	COMPTROLLER OF MARYLAND	$334,455.80	MISCELLANEOUS
Non-Departmental	1	2024	COMPTROLLER OF MARYLAND	$334,455.80	MISCELLANEOUS
Non-Departmental	1	2024	COMPTROLLER OF MARYLAND	$334,455.80	MISCELLANEOUS
Non-Departmental	1	2024	COMPTROLLER OF MARYLAND	$334,455.80	MISCELLANEOUS

Office Of Human Resources Mgmt	2	2024	Concentra	$111,391.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$30,025.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$108,171.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$17,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	-$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$115,743.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$37,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Concentra	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$111,391.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$30,025.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$108,171.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$17,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	-$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$115,743.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Concentra	$37,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$152.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$32,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$3,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$114.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$190.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$31,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$38.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$3,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$3,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$1,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$18,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$30,825.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	-$31,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$4,350.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$111,391.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Concentra	$30,025.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$108,171.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$17,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	-$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$5,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$115,743.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$37,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Concentra	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$152.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$32,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$3,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$114.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$190.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$31,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$38.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Concentra	$3,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$3,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$1,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$18,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$30,825.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	-$31,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Concentra	$4,350.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$341.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$1,102.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Concentra	$13,925.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$4,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$315.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$380.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$17,275.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$16,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$118,198.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$3,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$31,275.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Concentra	$12,111.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$315.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$152.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$4,350.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$49,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$315.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$304.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$5,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$1,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Concentra	$315.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Concentra	$130,310.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$221,833.52	DESIGN
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$203.59	DESIGN
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$47,370.78	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$87,511.07	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$113,758.49	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$221,833.52	DESIGN
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$203.59	DESIGN
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$47,370.78	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$87,511.07	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$113,758.49	CONSTRUCTION
Public Works & Transportation	3	2024	CONCRETE GENERAL INC	$180,884.20	CONSTRUCTION
Public Works & Transportation	3	2024	CONCRETE GENERAL INC	$124,012.70	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$221,833.52	DESIGN
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$203.59	DESIGN
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$47,370.78	CONSTRUCTION

Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$87,511.07	CONSTRUCTION
Public Works & Transportation	2	2024	CONCRETE GENERAL INC	$113,758.49	CONSTRUCTION
Public Works & Transportation	3	2024	CONCRETE GENERAL INC	$180,884.20	CONSTRUCTION
Public Works & Transportation	3	2024	CONCRETE GENERAL INC	$124,012.70	CONSTRUCTION
Public Works & Transportation	4	2024	CONCRETE GENERAL INC	$400,631.74	CONSTRUCTION
Public Works & Transportation	4	2024	CONCRETE GENERAL INC	$332,539.60	CONSTRUCTION
Public Works & Transportation	4	2024	CONCRETE GENERAL INC	$214,404.20	CONSTRUCTION
Public Works & Transportation	4	2024	CONCRETE GENERAL INC	$200,605.34	CONSTRUCTION
Department Of Health	2	2024	Conduent Healthy Communities	$29,500.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	Conduent Healthy Communities	$29,500.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	Conduent Healthy Communities	$29,500.00	OTHER OFFICE AUTOMATION
Non-Departmental	4	2024	CONNIE BEANS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CONNIE E BEANS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CONNIE E BEANS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CONNIE E BEANS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	CONNIE E BEANS	$500.00	RENTERS TAX CREDIT REFUND
Public Works & Transportation	2	2024	CONSOLIDATED COMMERCIAL	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$37,130.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$4,370.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$4,560.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$570.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$36,450.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	CONSOLIDATED COMMERCIAL	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$37,130.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$4,370.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$4,560.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$570.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	CONSOLIDATED COMMERCIAL	$36,450.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	CONSOLIDATED COMMERCIAL	$750.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,738.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,442.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,414.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,066.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,240.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,910.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,444.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,244.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,986.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,738.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,442.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,414.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,066.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,240.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,444.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,244.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,986.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,766.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,654.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,364.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,502.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,604.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,846.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$157,988.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,812.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,766.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,656.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,366.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,506.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,604.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,774.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$158,108.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,190.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,738.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,442.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,414.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,066.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,240.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,444.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,244.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,986.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,766.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,654.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,364.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,502.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,604.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,846.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$157,988.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,812.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,766.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,656.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,366.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,506.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,604.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,774.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$158,108.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$50,372.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,418.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$20,076.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,442.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,608.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$14,292.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$34,098.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,252.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,708.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$15,116.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$55,754.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$32,292.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$158,122.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$35,196.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,738.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,442.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,414.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,066.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,240.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,148.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,474.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,444.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,110.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,746.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,706.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,718.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$41,630.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$50,244.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,498.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,416.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$23,764.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$37,484.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$16,822.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$14,264.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$17,682.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES

Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$32,312.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$6,772.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$157,986.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES
Environmental Resources	1	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,766.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,654.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,364.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$36,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,502.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,604.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,846.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,772.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$157,988.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,186.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,812.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,668.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,766.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,656.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,366.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,506.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,604.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,068.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,554.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,774.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,288.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$158,108.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES

Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$50,368.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,394.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$21,492.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,440.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,606.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$14,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$34,092.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,706.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$15,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$55,776.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$32,290.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$158,114.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$35,192.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$41,662.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$50,372.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,418.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,508.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$20,076.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,442.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$37,608.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$14,292.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$34,098.00	LANDFILL SERVICES

Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$31,252.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$17,708.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$15,116.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$5,556.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$55,754.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$32,292.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$158,122.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$35,196.00	LANDFILL SERVICES
Environmental Resources	3	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$41,614.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$50,372.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,418.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,510.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$20,052.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,442.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,608.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$14,292.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$34,098.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,252.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,710.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$15,116.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$5,580.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$55,754.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$32,292.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$158,126.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$35,196.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$8,052.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,790.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,746.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$41,618.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$50,374.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,418.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,512.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$20,054.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,442.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,608.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$14,292.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$34,098.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,254.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,712.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$15,116.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$5,580.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$55,754.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$32,294.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$158,126.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$35,196.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$8,004.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,792.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,748.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$41,620.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$50,374.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,346.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,512.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$20,054.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,442.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,608.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$14,292.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$34,098.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,230.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,712.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$15,116.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$5,580.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$55,754.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$32,270.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$158,080.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$35,196.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$12,356.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$8,004.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$28,884.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,792.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,692.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$2,646.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,748.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$41,620.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$50,374.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,346.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,512.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$20,054.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,442.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$23,788.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$37,608.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$16,848.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$14,292.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$34,098.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$31,230.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$17,712.00	LANDFILL SERVICES

Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$15,116.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$5,580.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$55,754.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$32,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$6,796.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$158,082.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$35,196.00	LANDFILL SERVICES
Environmental Resources	4	2024	CONSOLIDATED WASTE INDUSTRIES	$1,095.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Consulting Engineers Contractors &	$17,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Consulting Engineers Contractors &	$12,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Consulting Engineers Contractors &	$17,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Consulting Engineers Contractors &	$12,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Consulting Engineers Contractors &	$12,000.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	Contee Property LLC	$12,038.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Contee Property LLC	$12,038.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$6,018.76	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Contee Property LLC	$9,860.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$8,838.82	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$10,812.44	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Contee Property LLC	$12,038.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$6,018.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$9,860.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$8,838.82	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$10,812.44	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Contee Property LLC	$7,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Contee Property LLC	$12,038.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$6,018.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$9,860.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$8,838.82	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Contee Property LLC	$10,812.44	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Contee Property LLC	$7,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Contee Property LLC	$12,808.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Contee Property LLC	$14,257.64	EMERGENCY ASSISTANCE

Department Of Corrections	4	2024	COOKS DIRECT	$42,832.49	CONSTRUCTION
Department Of Corrections	4	2024	COOKS DIRECT	$29,851.85	CONSTRUCTION
Department Of Corrections	4	2024	COOKS DIRECT	-$29,851.85	CONSTRUCTION
Department Of Corrections	4	2024	COOKS DIRECT	$42,832.49	CONSTRUCTION
Fire-Ems Department	4	2024	Corenic Construction	$58,565.00	CONSTRUCTION
Fire-Ems Department	4	2024	Corenic Construction	$122,005.50	CONSTRUCTION
Office Of Central Services	4	2024	Corenic Construction	$795,114.52	CONSTRUCTION
Non-Departmental	4	2024	CORNELIA BELL	$343.28	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CORNELL BEALE	$323.12	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CORNELL BEALE	$323.12	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CORNELL BEALE	$323.12	RENTERS TAX CREDIT REFUND
Department Of Corrections	1	2024	Cornerstone	$47,600.34	OTHER NON-DEFINED PROJECT COSTS
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$47,600.34	OTHER NON-DEFINED PROJECT COSTS
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$280.00	OTHER OP EQUIP REP/MAINT

Department Of Corrections	2	2024	Cornerstone	$2,248.68	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$47,600.34	OTHER NON-DEFINED PROJECT COSTS
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$280.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$2,248.68	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$677.21	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	4	2024	Cornerstone	$19,510.00	INMATE ACTIVITIES

Department Of Corrections	1	2024	Cornerstone	$47,600.34	OTHER NON-DEFINED PROJECT COSTS
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$23,200.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	1	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$280.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$2,248.68	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	2	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$677.21	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	3	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	4	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	4	2024	Cornerstone	$9,109.00	OTHER OP EQUIP REP/MAINT
Department Of Corrections	4	2024	Cornerstone	$540.40	OTHER OP EQUIP REP/MAINT
Department Of Corrections	4	2024	Cornerstone	$41,360.00	OTHER OP EQUIP REP/MAINT

Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	-$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	-$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Cornerstone Government	$1,416.67	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Cornerstone Government	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Cornerstone Government	$8,000.00	CONSULTANTS AND STUDIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$467.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$191.76	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,130.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$301.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$76.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$172.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$264.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$115.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$4,453.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$3,929.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$27.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$172.20	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$163.98	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$242.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$168.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,596.80	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$228.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$558.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,133.04	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,455.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$880.20	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$485.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$342.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$221.44	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$2,498.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$207.20	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$332.16	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$116.40	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$58.20	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$34.25	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$3,649.36	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$116.40	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$277.08	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$756.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$112.80	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$152.88	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$95.88	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$230.40	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$114.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$2,546.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$2,173.80	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$57.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$114.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$3,915.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$162.82	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$684.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$33.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$332.25	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$185.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$234.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$692.04	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$228.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$441.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$490.38	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$3,502.80	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$259.90	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$151.90	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$141.40	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$54.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,291.68	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$211.08	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$119.76	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,600.26	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$236.35	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$76.40	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$115.20	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$114.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$122.40	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	COSMOS AIR PURIFICATION	$1,777.63	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$5,840.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	COUNSELING PLUS INC	$4,727.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$4,526.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$3,284.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$3,963.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	COUNSELING PLUS INC	$3,059.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	COUNSELING PLUS INC	$4,417.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	COUNSELING PLUS INC	$2,316.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$5,840.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$4,727.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$4,526.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$3,284.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	COUNSELING PLUS INC	$3,963.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	COUNSELING PLUS INC	$3,059.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	COUNSELING PLUS INC	$4,417.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	COUNSELING PLUS INC	$2,316.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COUNSELING PLUS INC	$4,183.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	COUNSELING PLUS INC	$3,028.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	COUNSELING PLUS INC	$6,735.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	3	2024	COUNTY OF LOUDOUN	$50,000.00	OTHER EQUIPMENT
Fire-Ems Department	3	2024	COUNTY OF LOUDOUN	$50,000.00	OTHER EQUIPMENT
Housing And Community Dev	1	2024	County Road Limited Partnership LLL	$2,761.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	County Road Limited Partnership LLL	$2,761.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	County Road Limited Partnership LLL	$2,814.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	County Road Limited Partnership LLL	$2,761.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	County Road Limited Partnership LLL	$2,814.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	County Road Limited Partnership LLL	$2,761.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	County Road Limited Partnership LLL	$2,814.25	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	COURTNEY LYNCH	$62.35	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	COURTNEY LYNCH	$62.35	RENTERS TAX CREDIT REFUND
Prince Georges Circuit Court	2	2024	COURTSMART DIGITAL SYSTEMS INC	$75,991.16	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	COURTSMART DIGITAL SYSTEMS INC	$75,991.16	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Orphans Court	3	2024	COURTSMART DIGITAL SYSTEMS INC	$1,324.80	OFFICE AUTOMATION CHARGES
Prince Georges Circuit Court	2	2024	COURTSMART DIGITAL SYSTEMS INC	$75,991.16	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Orphans Court	3	2024	COURTSMART DIGITAL SYSTEMS INC	$1,324.80	OFFICE AUTOMATION CHARGES
Prince Georges Circuit Court	4	2024	COURTSMART DIGITAL SYSTEMS INC	$17,830.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	COURTSMART DIGITAL SYSTEMS INC	$146,379.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Prince Georges Circuit Court	4	2024	COURTSMART DIGITAL SYSTEMS INC	$82,820.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Social Services	1	2024	COURTYARD BY	$1,019.21	TRAINING-TRAVEL & LODGING
Department Of Social Services	1	2024	COURTYARD BY	$1,019.21	TRAINING-TRAVEL & LODGING
Department Of Social Services	1	2024	COURTYARD BY	$1,019.21	TRAINING-TRAVEL & LODGING
Department Of Social Services	1	2024	COURTYARD BY	$1,219.74	TRAINING-TRAVEL & LODGING
Department Of Social Services	1	2024	COURTYARD BY	$1,219.74	TRAINING-TRAVEL & LODGING
Department Of Social Services	1	2024	COURTYARD BY	$17.57	TRAINING-TRAVEL & LODGING
Office Of The County Executive	1	2024	COURTYARD BY	$808.02	TRAVEL & LODGING - NON TRAINING
Sheriffs Department	1	2024	COURTYARD BY	$154.07	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	COURTYARD BY	$154.07	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	COURTYARD BY	$194.94	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	COURTYARD BY	$194.94	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Social Services	1	2024	COURTYARD BY	$1,231.02	TRAINING-TRAVEL & LODGING
Sheriffs Department	2	2024	COURTYARD BY	$112.26	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	2	2024	COURTYARD BY	$112.26	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	3	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES

Prince Georges County Council	4	2024	COURTYARD BY	$4,904.55	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	COURTYARD BY	$1,423.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	COURTYARD BY	$4.66	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	COURTYARD BY	$220.89	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$220.89	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$220.89	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$220.89	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$220.89	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$220.89	OTHER TRAINING COSTS
Department Of Corrections	4	2024	COURTYARD BY	$429.60	OTHER TRAINING COSTS
Department Of Health	4	2024	COURTYARD BY	$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$129.96	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	COURTYARD BY	$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$0.01	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$122.48	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$122.48	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$270.18	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	COURTYARD BY	$270.18	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	COURTYARD BY	$270.18	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	COURTYARD BY	$270.18	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	COURTYARD BY	$464.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	COURTYARD BY	$166.75	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$166.75	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of Homeland Security	4	2024	COURTYARD BY	$662.67	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$440.67	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$441.78	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$662.67	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$662.67	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	COURTYARD BY	$440.67	OTHER TRAINING COSTS

Department Of Health	4	2024	COURTYARD BY	-$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$328.32	OTHER TRANSPORTATION / MOVING EXPENSES

Department Of Health	4	2024	COURTYARD BY	-$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	COURTYARD BY	-$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$328.32	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$120.91	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$126.54	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	COURTYARD BY	$129.96	OTHER TRANSPORTATION / MOVING EXPENSES
Prince Georges County Council	4	2024	COURTYARD BY	$4,904.55	TRAVEL & LODGING - NON TRAINING
Housing And Community Dev	1	2024	Courtyard Park Apartments LLC	$21,418.29	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Courtyard Park Apartments LLC	$21,418.29	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Courtyard Park Apartments LLC	$21,418.29	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Courtyard Park Apartments LLC	$21,418.29	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Covenant House Washington	$35,000.00	DISCRETIONARY GRANT AWARDS
Police Department	2	2024	COVERT TRACK GROUP INC	$15,855.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	COVERT TRACK GROUP INC	$13,354.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	2	2024	COVERT TRACK GROUP INC	$15,855.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	COVERT TRACK GROUP INC	$13,354.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	2	2024	COVERT TRACK GROUP INC	$15,855.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	COVERT TRACK GROUP INC	$13,354.87	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	CPE INC	$109,408.76	CONSTRUCTION
Office Of Central Services	3	2024	CPE INC	$43,542.24	CONSTRUCTION
Office Of Central Services	3	2024	CPE INC	$109,408.76	CONSTRUCTION
Office Of Central Services	3	2024	CPE INC	$43,542.24	CONSTRUCTION
Office Of Information Tech	3	2024	Creative Information	$12,376.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Creative Information	$13,104.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Creative Information	$12,376.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Creative Information	$13,104.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Creative Information	$23,296.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	4	2024	Creative Information	$26,936.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Creative Information	$390,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Creative Information	$29,120.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Creative Information	$27,664.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	CRG Eaton LLC	$1,725.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	CRG Eaton LLC	$1,725.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	CRG Eaton LLC	$1,725.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	CRG Eaton LLC	$1,725.00	TENANT BASED RENTAL ASSISTANCE
Police Department	1	2024	CRIME SOLVERS	$10,000.00	INTEREST EXPENSE
Police Department	2	2024	CRIME SOLVERS	$7,500.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRIME SOLVERS	$5,000.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	CRIME SOLVERS	$10,000.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	CRIME SOLVERS	$10,000.00	INTEREST EXPENSE
Police Department	2	2024	CRIME SOLVERS	$7,500.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRIME SOLVERS	$5,000.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	CRIME SOLVERS	$10,000.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	CRIME SOLVERS	$10,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	CROSSROADS COMMUNITY	$30,000.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	Crovato Products Services LLC	$3,769.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$1,884.75	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$5,386.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$2,362.50	FUEL TANK MAINTENANCE

Office Of Central Services	2	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$1,890.00	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$3,769.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$1,884.75	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$5,386.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$2,362.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$1,890.00	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE

Office Of Central Services	3	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$3,769.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$1,884.75	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$5,386.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$2,362.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	2	2024	Crovato Products Services LLC	$1,890.00	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE
Office Of Central Services	3	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	Crovato Products Services LLC	$6,106.59	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	Crovato Products Services LLC	$5,817.42	FUEL TANK MAINTENANCE

Office Of Central Services	4	2024	Crovato Products Services LLC	$1,890.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	Crovato Products Services LLC	$2,551.50	FUEL TANK MAINTENANCE
Police Department	2	2024	CRUNCHIES INC	$2,785.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,573.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$3,352.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,831.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,347.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$4,502.91	OTHER OPERATING SUPPLIES
Police Department	3	2024	CRUNCHIES INC	$2,565.87	OTHER OPERATING SUPPLIES
Police Department	3	2024	CRUNCHIES INC	$4,524.86	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,785.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,573.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$3,352.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,831.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$2,347.98	OTHER OPERATING SUPPLIES
Police Department	2	2024	CRUNCHIES INC	$4,502.91	OTHER OPERATING SUPPLIES
Police Department	3	2024	CRUNCHIES INC	$2,565.87	OTHER OPERATING SUPPLIES
Police Department	3	2024	CRUNCHIES INC	$4,524.86	OTHER OPERATING SUPPLIES
Police Department	4	2024	CRUNCHIES INC	$4,189.93	OTHER OPERATING SUPPLIES
Police Department	4	2024	CRUNCHIES INC	$326.47	OTHER OPERATING SUPPLIES
Police Department	4	2024	CRUNCHIES INC	$2,651.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CRUNCHIES INC	$2,904.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CRUNCHIES INC	$3,699.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	CRUNCHIES INC	$3,295.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	3	2024	CRYSTAL PHILYAW	$56.66	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CRYSTAL PHILYAW	$56.66	RENTERS TAX CREDIT REFUND
Department Of Family Services	2	2024	CULTURAL ACADEMY FOR	$16,503.92	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CULTURAL ACADEMY FOR	$23,603.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CULTURAL ACADEMY FOR	$16,503.92	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CULTURAL ACADEMY FOR	$23,603.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CULTURAL ACADEMY FOR	$22,965.16	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CULTURAL ACADEMY FOR	$22,835.16	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CULTURAL ACADEMY FOR	$16,503.92	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	CULTURAL ACADEMY FOR	$23,603.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CULTURAL ACADEMY FOR	$22,965.16	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	CULTURAL ACADEMY FOR	$22,835.16	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CULTURAL ACADEMY FOR	$25,919.82	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	CULTURAL ACADEMY FOR	$20,414.67	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$8,382.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$7,821.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$6,812.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$6,123.70	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$4,918.05	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$8,382.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$7,821.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$6,812.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$6,123.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$4,918.05	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CURTIS BAY ENERGY INC	$9,411.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CURTIS BAY ENERGY INC	$5,076.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CURTIS BAY ENERGY INC	$4,730.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$8,382.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$7,821.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$6,812.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$6,123.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	CURTIS BAY ENERGY INC	$4,918.05	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CURTIS BAY ENERGY INC	$9,411.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CURTIS BAY ENERGY INC	$5,076.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	CURTIS BAY ENERGY INC	$4,730.40	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	CURTIS BAY ENERGY INC	$5,076.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	CURTIS BAY ENERGY INC	$6,499.39	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Curtis Beverly	-$500.00	STIPENDS / TUITION
Non-Departmental	3	2024	CURTIS BLACK	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CURTIS BLACK	$500.00	RENTERS TAX CREDIT REFUND
Office Of Information Tech	2	2024	Cyclomedia Technology, Inc.	$353,840.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Cyclomedia Technology, Inc.	$353,840.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Cyclomedia Technology, Inc.	$353,840.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Housing And Community Dev	3	2024	Cynthia E Cogdell	$23,400.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Cynthia E Cogdell	$23,400.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	CYNTHIA JOHNSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	CYNTHIA JOHNSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CYNTHIA RAUM	$272.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CYNTHIA RAUM	$272.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	CYNTHIA RAUM	$272.45	RENTERS TAX CREDIT REFUND

Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$99,432.12	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$92,537.70	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$121,994.73	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$358,340.69	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$811,538.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$115,999.31	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$339,588.95	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$36,924.16	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	-$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	-$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$131,430.08	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$200,798.69	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$591,327.60	CONSTRUCTION

Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$99,432.12	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$92,537.70	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$121,994.73	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$358,340.69	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$811,538.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$115,999.31	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$339,588.95	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$36,924.16	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	-$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	-$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$131,430.08	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$200,798.69	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$591,327.60	CONSTRUCTION

Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$1,173,795.63	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$237,370.04	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$95,351.76	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$119,745.59	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$63,928.06	CONSTRUCTION
Environmental Resources	3	2024	D & F CONSTRUCTION INC	$908,551.00	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$323,525.30	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$422,971.52	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$1,024,465.25	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$421,655.00	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$99,432.12	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$92,537.70	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$121,994.73	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$358,340.69	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$811,538.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$115,999.31	CONSTRUCTION

Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$339,588.95	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$36,924.16	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	-$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	-$699,554.75	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$699,554.75	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$131,430.08	CONSTRUCTION
Public Works & Transportation	2	2024	D & F CONSTRUCTION INC	$200,798.69	CONSTRUCTION
Environmental Resources	2	2024	D & F CONSTRUCTION INC	$591,327.60	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$1,173,795.63	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$237,370.04	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$95,351.76	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$119,745.59	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$63,928.06	CONSTRUCTION
Environmental Resources	3	2024	D & F CONSTRUCTION INC	$908,551.00	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$323,525.30	CONSTRUCTION

Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$422,971.52	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$1,024,465.25	CONSTRUCTION
Public Works & Transportation	3	2024	D & F CONSTRUCTION INC	$421,655.00	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$502,368.99	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$137,021.33	CONSTRUCTION
Environmental Resources	4	2024	D & F CONSTRUCTION INC	$1,529,322.60	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$665,557.82	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$289,463.90	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$305,290.14	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$240,257.85	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$878,903.38	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$446,290.02	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$205,988.11	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$169,287.25	CONSTRUCTION
Environmental Resources	4	2024	D & F CONSTRUCTION INC	$1,484,385.60	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$1,094,024.03	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$1,183,585.55	CONSTRUCTION

Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$18,048.61	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$1,851,853.65	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$1,358,043.56	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	$132,146.71	CONSTRUCTION
Public Works & Transportation	4	2024	D & F CONSTRUCTION INC	-$132,146.71	CONSTRUCTION
Environmental Resources	4	2024	D & F CONSTRUCTION INC	$132,146.71	CONSTRUCTION
Non-Departmental	1	2024	Dakota Parker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dakota Parker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dakota Parker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dakota Parker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dalen Aikens	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Damani Green	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Damani Green	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Damani Green	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Damani Green	$300.00	STIPENDS / TUITION
Prince Georges County Council	4	2024	Dan Rene Communications	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Dan Rene Communications	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	4	2024	Dan Rene Communications	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Dan Rene Communications	$12,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	Dana Drew	$8,108.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	4	2024	DanceMakers Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	Daniel Duncan	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Duncan	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Duncan	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Duncan	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Rose	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Rose	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Rose	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Rose	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Wemida	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Wemida	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Wemida	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniel Wemida	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniella Davies	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniella Davies	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniella Davies	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daniella Davies	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daon Morris	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daon Morris	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daon Morris	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daon Morris	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darius Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darius Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darius Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darius Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION

Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darrell Brown	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darren Murray	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darren Murray	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darren Murray	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darren Murray	$400.00	STIPENDS / TUITION
Office Of The States Attorney	4	2024	DARRYL L. BENNETT	$8,250.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Darvi Griffin-Simmons	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darvi Griffin-Simmons	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darvi Griffin-Simmons	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Darvi Griffin-Simmons	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daryl Mewborn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daryl Mewborn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daryl Mewborn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Daryl Mewborn	$400.00	STIPENDS / TUITION
Department Of Health	2	2024	Dasidual Management Services, LLC	$11,850.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$12,487.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$12,487.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$11,850.00	SUBGRANTEE AWARDS

Department Of Health	2	2024	Dasidual Management Services, LLC	$12,487.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$12,487.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$11,850.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$12,487.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	Dasidual Management Services, LLC	$12,487.50	SUBGRANTEE AWARDS
Police Department	2	2024	Dataminr Inc	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	-$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	-$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	Dataminr Inc	-$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	-$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	-$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	-$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Dataminr Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	DATANET SYSTEMS CORP	$25,150.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Non-Departmental	1	2024	David Anthony	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Anthony	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	David Anthony	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Anthony	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Godwin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Godwin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Godwin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Godwin	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David McCall	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David McCall	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David McCall	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David McCall	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Nwabuisi	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Nwabuisi	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Nwabuisi	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Nwabuisi	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Oni	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Oni	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Oni	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	David Oni	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	David Rondal	$18,150.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	David Rondal	$18,150.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	David Rondal	$18,150.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Davionna Miller	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	DAWAVE BOYZ	$500.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	DAWAVE BOYZ	$500.00	STRATEGIC INITIATIVES

Non-Departmental	1	2024	DAWAVE BOYZ	$500.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	DAWAVE BOYZ	$500.00	STRATEGIC INITIATIVES
Non-Departmental	2	2024	DC FLIGHT CLUB	$40,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	DC FLIGHT CLUB	$40,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	DC FLIGHT CLUB	$40,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Dcarlo Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dcarlo Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dcarlo Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dcarlo Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	DeAngelo Bryant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	DeAngelo Bryant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	DeAngelo Bryant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	DeAngelo Bryant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deasia Grant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deasia Grant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deasia Grant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deasia Grant	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	DEBORA NOISETTE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	DEBORAH BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DEBORAH HOLLAND	$201.07	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DEBORAH HOLLAND	$201.07	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DEBORAH HOLLAND	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DEBORAH HOLLAND	$201.07	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DEBORAH HOLLAND	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH PROCTOR	$64.70	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH PROCTOR	$64.70	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH PROCTOR	$64.70	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH PROCTOR	$64.70	RENTERS TAX CREDIT REFUND

Non-Departmental	4	2024	DEBORAH RAINES	$490.52	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	DEBORAH TIERNEY	$15.71	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH Y WILLIS	$76.20	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH Y WILLIS	$76.20	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH Y WILLIS	$76.20	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DEBORAH Y WILLIS	$76.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DEBRA FUNDERBURK	$143.95	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DEBRA FUNDERBURK	$143.95	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DEBRA FUNDERBURK	$143.95	RENTERS TAX CREDIT REFUND
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,319.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$11,593.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,006.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,360.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,111.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,319.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$11,593.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,006.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,360.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,111.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,319.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$11,593.50	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,006.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,360.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,111.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,534.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$6,700.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$3,923.73	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$10,982.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$8,432.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,060.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$7,564.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,448.93	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$1,078.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,890.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$670.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$1,099.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,319.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$11,593.50	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$12,006.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,360.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DECARO DORAN SICILANO	$3,111.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,534.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$6,700.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$3,923.73	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$10,982.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$8,432.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,060.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$7,564.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,448.93	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$1,078.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$2,890.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$670.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DECARO DORAN SICILANO	$1,099.85	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$1,290.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$11,220.50	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$4,063.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	-$4,063.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$4,063.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$6,616.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$599.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$2,062.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$617.45	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DECARO DORAN SICILANO	$2,739.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	Deccan International	$68,662.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Deccan International	$109,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	Deeon L Richardson	$2,968.04	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Deja Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deja Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deja Lyles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Deja Lyles	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	DELCOLINE INC	$3,761.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,025.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,844.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	DELCOLINE INC	$4,387.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,906.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,247.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,359.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,724.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,369.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,416.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$833.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,717.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,628.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,079.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,969.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,817.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,792.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,191.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,315.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,938.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	DELCOLINE INC	$3,944.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,302.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,298.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$172.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$1,242.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$894.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$7,701.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$294.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,242.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,491.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$119.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$257.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$78.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,988.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,761.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,601.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,888.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$446.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,286.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$3,155.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$56.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$7,432.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$100.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$253.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$66.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,815.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,651.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$204.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$98.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$105.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$298.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$183.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$31.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$257.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$48.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,589.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$225.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$393.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$68.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,284.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$89.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$453.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$270.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$306.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$91.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$169.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$6.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,021.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$135.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$47.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$97.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$219.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$194.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$210.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$140.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$55.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$890.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$85.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$23.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$182.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$72.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$87.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$122.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$55.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$108.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$129.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$38.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$65.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$598.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$6.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$74.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$48.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$116.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$19.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$87.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$53.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$13.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$128.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$24.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,390.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$545.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,641.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$19.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$31.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$240.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$379.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,732.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$586.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$451.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$1,638.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,804.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,194.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$7,322.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,761.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,025.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,844.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,387.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,906.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,247.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,359.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,724.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,369.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,416.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$833.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	DELCOLINE INC	$4,717.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,628.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,079.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,969.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,817.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,792.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,191.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,315.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,938.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,944.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,302.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,981.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$116.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,829.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,918.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,154.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,685.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$360.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,074.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,600.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,298.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$172.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$1,242.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$894.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$7,701.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$294.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,242.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,491.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$119.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$257.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$78.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,988.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,761.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,601.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,888.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$446.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$3,286.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,155.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$56.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$7,432.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$100.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$253.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$66.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,815.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,651.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$204.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$98.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$105.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$298.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$183.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$31.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$257.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$48.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$1,589.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$225.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$393.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$68.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,284.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$89.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$453.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$270.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$306.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$91.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$169.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$6.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,021.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$135.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$47.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$97.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$219.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$194.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$210.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$140.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$55.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$890.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$85.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$23.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$182.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$72.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$87.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$122.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$55.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$108.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$129.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$38.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$65.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$598.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$6.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$74.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$48.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$116.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$19.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$87.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$53.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$13.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$128.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$24.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,390.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$545.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,641.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$19.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$31.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$240.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$379.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$4,732.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$586.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$451.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$1,638.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,804.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,194.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$7,322.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,297.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,354.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,507.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,744.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,232.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$6,011.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$7,666.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,665.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$406.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$15.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	DELCOLINE INC	$283.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$190.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$784.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$44.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$35.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$1,701.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$43.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$581.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$131.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$318.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$126.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$371.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$666.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$79.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$28.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$75.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$174.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$399.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$180.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$30.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$39.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$11.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$9,237.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,225.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$1,156.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$47.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$27.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$57.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$158.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$1,709.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$55.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$425.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$139.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$455.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	DELCOLINE INC	$156.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$165.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$55.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$20.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$87.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$100.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,931.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$708.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$566.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$115.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$23.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$80.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	DELCOLINE INC	$2,620.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DELCOLINE INC	$57.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$7,685.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$19.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$75.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$5,815.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$107.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,319.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,679.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	DELCOLINE INC	$196.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	DELCOLINE INC	$1,092.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DELCOLINE INC	$8,015.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$12,451.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$7,941.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$28.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$6,189.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$6,686.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$344.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,878.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,254.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,990.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$679.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$8,381.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$298.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$38.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,936.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$30.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,130.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,549.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$24.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	-$8,936.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,936.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,761.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,025.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,844.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,387.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,906.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,247.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,359.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	DELCOLINE INC	$4,724.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,369.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,416.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$833.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,717.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,628.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,079.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,969.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,817.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,792.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,191.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,315.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,938.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,944.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,302.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,981.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$116.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$4,829.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,918.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,154.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,685.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$360.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,074.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,600.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,794.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,931.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,589.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,411.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,828.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,977.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,298.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,121.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,296.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,102.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$4,467.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,507.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,955.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,501.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,132.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,888.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,782.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,865.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,298.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$172.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$1,242.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$894.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DELCOLINE INC	$7,701.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$294.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,242.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$1,491.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$119.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$257.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELCOLINE INC	$78.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	DELCOLINE INC	$1,988.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,761.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,601.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,888.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$446.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,286.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,155.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$56.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$7,432.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$100.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$253.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$66.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,815.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,651.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$204.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$98.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$105.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$298.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$183.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$31.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$257.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$48.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,589.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$225.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$393.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$68.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,284.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$89.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$453.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$270.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$306.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$91.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$169.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$6.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$1,021.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$135.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$47.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$97.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$219.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$194.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$210.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$140.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$55.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$890.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$85.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$23.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$182.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$72.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$87.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$122.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$55.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$108.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$129.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$38.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$65.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$598.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$6.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$74.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$48.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$116.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$19.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$87.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$53.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$13.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$128.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$24.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$1,390.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$545.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	DELCOLINE INC	$1,641.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$19.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$31.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$240.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	DELCOLINE INC	$379.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,732.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$586.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$451.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$1,638.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,804.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,194.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$7,322.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,297.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,354.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,507.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,744.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,232.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$6,011.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$7,666.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,665.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$406.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$15.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$283.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$190.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$784.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$44.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$35.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$1,701.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$43.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$581.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$131.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$318.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$126.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$371.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$666.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$79.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$28.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$75.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$174.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$399.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$180.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$30.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$39.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$11.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$9,237.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,225.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$1,156.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$47.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$27.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$57.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$158.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	DELCOLINE INC	$1,709.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$55.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$425.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$139.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$455.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$156.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$165.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$55.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$20.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$87.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$100.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,931.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	-$708.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$566.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$115.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$23.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$80.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	DELCOLINE INC	$2,620.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DELCOLINE INC	$57.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$7,685.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$19.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$75.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,815.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$107.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,319.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,679.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	DELCOLINE INC	$196.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	DELCOLINE INC	$1,092.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DELCOLINE INC	$8,015.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$12,451.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$7,941.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$28.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$6,189.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$6,686.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$344.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$1,878.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,254.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,990.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$679.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,381.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$298.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$38.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,936.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$30.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$5,130.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,549.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	DELCOLINE INC	$24.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	-$8,936.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$8,936.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$6,774.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$78.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$10,622.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	DELCOLINE INC	$153.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$2,589.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$2,655.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$7,338.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$6,867.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$88.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$7,482.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$266.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$5,086.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$340.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$391.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$6,307.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$661.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$160.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	-$320.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	-$47.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$67.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	DELCOLINE INC	$96.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	DELCOLINE INC	$272.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$7,275.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$6,221.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$1,884.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$530.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$1,645.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$1,079.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$1,428.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$84.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$6,854.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$8,944.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	DELCOLINE INC	$60.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	$60.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	$40.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	$1,242.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	$37.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	$404.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	$503.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DELCOLINE INC	-$60.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DELCOLINE INC	$422.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	DELCOLINE INC	$131.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$313.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$13,123.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$378.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$38.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$34.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$19.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$34.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	DELCOLINE INC	$223.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,761.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,025.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,844.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,387.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,906.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,247.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,359.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,724.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	DELCOLINE INC	$4,369.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,416.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$833.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,717.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,628.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,079.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,969.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,817.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,792.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$1,191.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$4,315.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,938.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$3,944.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	DELCOLINE INC	$2,302.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,981.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$116.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,829.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	DELCOLINE INC	$3,918.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,154.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$4,685.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$360.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,074.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	DELCOLINE INC	$3,600.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,794.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$1,931.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,589.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,411.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,828.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,977.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,298.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,121.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,296.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,102.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,467.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	DELCOLINE INC	$4,507.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,955.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,501.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$3,132.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,888.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$4,782.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	DELCOLINE INC	$2,865.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$4,630.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$4,779.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$4,296.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$4,218.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	DELCOLINE INC	$2,404.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	DELL MARKETING L P	$25,462.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	DELL MARKETING L P	$31,109.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	2	2024	DELL MARKETING L P	$29,892.39	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	DELL MARKETING L P	$25,462.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	DELL MARKETING L P	$31,109.12	OTHER OPERATING EQUIPMENT NON-CAPITAL

Department Of Corrections	2	2024	DELL MARKETING L P	$29,892.39	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	DELL MARKETING L P	$21,281.65	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	DELL MARKETING L P	$25,462.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	DELL MARKETING L P	$31,109.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	2	2024	DELL MARKETING L P	$29,892.39	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	DELL MARKETING L P	$6,968.77	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Board Of Elections	4	2024	DELL MARKETING L P	$45,775.50	OFFICE AUTOMATION CHARGES
Permitting Inspections Enforce	4	2024	DELL MARKETING L P	$21,281.66	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	DELL MARKETING L P	$27,074.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	DELL MARKETING L P	$587,762.26	OTHER DATA/VOICE COMMUN
Office Of Information Tech	4	2024	DELL MARKETING L P	$100,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	DELL MARKETING L P	$11,034.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	DELL MARKETING L P	$7,950.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	DELL MARKETING L P	$6,220.00	OTHER OPERATING SUPPLIES
Reimbursable Billing Non Grant	4	2024	DELL MARKETING L P	$84,449.40	BILLING CHARGES
Non-Departmental	3	2024	DELOIS DAWSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DELOIS DAWSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORES FAGGART	$138.49	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORES FAGGART	$138.49	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORES FAGGART	$138.49	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DELORES L REDD	$302.93	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	DELORES L REDD	$302.93	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DELORES L REDD	$302.93	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DELORES L REDD	$302.93	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORES MITCHELL	$194.60	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORES MITCHELL	$194.60	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORES MITCHELL	$194.60	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	DELORES WOMACK	$464.05	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	DELORIS CAPEHART	$411.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORIS PROCTOR	$145.25	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORIS PROCTOR	$145.25	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORIS PROCTOR	$145.25	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORISE PRIOLEAU	$481.32	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORISE PRIOLEAU	$481.32	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DELORISE PRIOLEAU	$481.32	RENTERS TAX CREDIT REFUND
Police Department	2	2024	Delta Engineers	$25,997.00	CONSTRUCTION
Police Department	2	2024	Delta Engineers	$25,997.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$27,150.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$34,938.55	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$14,961.45	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$49,900.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$49,900.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$1,500.00	CONSTRUCTION
Police Department	2	2024	Delta Engineers	$25,997.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$27,150.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$34,938.55	CONSTRUCTION

Office Of Central Services	3	2024	Delta Engineers	$14,961.45	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$49,900.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$49,900.00	CONSTRUCTION
Office Of Central Services	3	2024	Delta Engineers	$1,500.00	CONSTRUCTION
Office Of Central Services	4	2024	Delta Engineers	$22,750.00	CONSTRUCTION
Department Of Health	4	2024	Delta Engineers	$587,620.48	CONSTRUCTION
Office Of Central Services	4	2024	Delta Engineers	$160,348.61	CONSTRUCTION
Office Of Central Services	4	2024	Delta Engineers	$237,011.12	CONSTRUCTION
Public Works & Transportation	1	2024	DELTTA LLC	$14,226.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,541.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,152.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,966.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	-$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,386.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$26,591.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	DELTTA LLC	$2,243.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$5,321.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,576.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,240.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,312.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,000.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,529.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,845.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$28,290.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,098.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,568.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$14,226.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,541.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,152.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,966.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	-$17,016.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	DELTTA LLC	$20,386.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$26,591.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$2,243.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$5,321.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,576.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,240.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,312.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,000.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,529.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,845.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$28,290.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,098.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,568.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$40,377.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$2,550.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$5,850.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	DELTTA LLC	$2,842.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$8,990.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$1,937.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$25,232.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$21,945.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$21,313.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$1,793.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$28,201.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$28,039.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$19,141.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$1,417.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$29,492.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$38,831.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$8,320.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$26,340.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$9,386.50	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	DELTTA LLC	$9,596.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$14,226.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,541.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,152.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,966.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	-$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,386.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$26,591.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$2,243.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$5,321.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,576.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,240.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,312.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,000.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,529.50	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	DELTTA LLC	$18,845.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$28,290.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,098.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,568.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$40,377.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$2,550.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$5,850.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$2,842.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$8,990.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$1,937.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$25,232.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$21,945.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$21,313.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$1,793.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$28,201.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$28,039.25	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	DELTTA LLC	$19,141.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$1,417.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$29,492.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$38,831.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$8,320.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$26,340.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$9,386.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$9,596.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$8,962.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$288.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$2,650.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$1,345.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$17,895.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$19,518.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$3,138.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$16,995.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	DELTTA LLC	$14,130.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$1,912.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$17,264.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$288.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$2,636.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$10,076.05	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$14,226.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,541.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,152.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,966.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	-$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$20,386.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,016.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$26,591.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$2,243.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	DELTTA LLC	$5,321.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	DELTTA LLC	$17,576.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$16,240.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,312.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,000.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$17,529.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$18,845.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$28,290.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$13,098.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	DELTTA LLC	$15,568.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$40,377.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$2,550.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$5,850.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$2,842.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$8,990.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$1,937.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$25,232.50	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	DELTTA LLC	$21,945.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$21,313.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$1,793.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$28,201.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$28,039.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$19,141.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$1,417.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$29,492.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	DELTTA LLC	$38,831.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$8,320.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$26,340.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$9,386.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	DELTTA LLC	$9,596.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$8,962.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$288.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$2,650.50	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	DELTTA LLC	$1,345.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$17,895.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$19,518.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$3,138.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$16,995.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$14,130.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$1,912.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DELTTA LLC	$17,264.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$288.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$2,636.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	DELTTA LLC	$10,076.05	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$11,433.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$26,763.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$13,650.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,656.45	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$14,224.05	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,586.75	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	DELTTA LLC	$15,210.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$595.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$3,869.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,482.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$1,563.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$7,702.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$10,148.90	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$20,970.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$2,969.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$5,050.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$540.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,319.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$6,906.65	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$26,169.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$6,815.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$3,572.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,094.65	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,274.65	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$15,188.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$15,231.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$3,421.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$10,398.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,949.65	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$19,668.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$28,372.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$9,552.45	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$20,103.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$4,825.90	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$6,906.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$3,993.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$3,374.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$8,432.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$9,325.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$5,299.65	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	DELTTA LLC	$8,706.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DELTTA LLC	$19,338.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$3,589.95	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$29,889.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$7,617.15	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$7,549.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$6,323.75	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	DELTTA LLC	$14,445.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	DEMAREE INFLATABLE BOATS INC	$17,950.00	OTHER EQUIPMENT
Fire-Ems Department	4	2024	DEMAREE INFLATABLE BOATS INC	$17,950.00	OTHER EQUIPMENT
Non-Departmental	1	2024	Demi Olabode-George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Demi Olabode-George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Demi Olabode-George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Demi Olabode-George	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	DENISE BROWN	$9.40	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DENISE JOHNSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DENISE JOHNSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DENISE JOHNSON	$500.00	RENTERS TAX CREDIT REFUND
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$9,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$34,382.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$40,482.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$5,530.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$9,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$34,382.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$40,482.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	DENISON LANDSCAPING & NURSERY	$5,530.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	DENISON LANDSCAPING & NURSERY	$6,250.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Derrick Kelley	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Derrick Kelley	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Derrick Kelley	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Derrick Kelley	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desiree Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desiree Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desiree Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desiree Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desmond Jalloh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desmond Jalloh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desmond Jalloh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Desmond Jalloh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Favour Osagie	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Favour Osagie	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Favour Osagie	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Favour Osagie	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Miles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Miles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Miles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Destiny Miles	$400.00	STIPENDS / TUITION
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$75.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$5,247.00	OTHER MISCELLANEOUS SERVICE

Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$25,073.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$22,065.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	-$22,065.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$22,065.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$23,435.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$20,027.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$75.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$5,247.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$40.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$58.95	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$40.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$64.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$40.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$25,073.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$22,065.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	-$22,065.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$22,065.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$23,435.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$20,027.16	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$19,310.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$19,310.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	-$19,310.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$27,468.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$21,462.90	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Destiny, Power & Purpose, Inc.	$2,288.00	CONTRACT SERVICES
Department Of Corrections	3	2024	Destiny, Power & Purpose, Inc.	$9,460.00	CONTRACT SERVICES
Department Of Corrections	3	2024	Destiny, Power & Purpose, Inc.	$11,660.00	CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$75.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$5,247.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$40.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$58.95	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$40.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$24.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$64.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$40.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$300.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$208.95	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$75.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$58.95	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$58.95	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$229.40	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$58.95	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$75.00	OTHER MISCELLANEOUS SERVICE

Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$64.08	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$80.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$75.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$27.52	OTHER MISCELLANEOUS SERVICE
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$25,073.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$22,065.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	-$22,065.87	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$22,065.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$23,435.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Destiny, Power & Purpose, Inc.	$20,027.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$19,310.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$19,310.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	-$19,310.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$27,468.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Destiny, Power & Purpose, Inc.	$21,462.90	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Destiny, Power & Purpose, Inc.	$2,288.00	CONTRACT SERVICES
Department Of Corrections	3	2024	Destiny, Power & Purpose, Inc.	$9,460.00	CONTRACT SERVICES
Department Of Corrections	3	2024	Destiny, Power & Purpose, Inc.	$11,660.00	CONTRACT SERVICES
Department Of Corrections	4	2024	Destiny, Power & Purpose, Inc.	$13,875.30	CONTRACT SERVICES

Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$20,493.19	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$174.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$18,564.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$152.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$33,837.37	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$688.72	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Destiny, Power & Purpose, Inc.	$10,565.10	CONTRACT SERVICES
Department Of Corrections	4	2024	Destiny, Power & Purpose, Inc.	$12,160.00	CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,322.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,322.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,910.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,322.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$734.99	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,323.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,322.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,322.98	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Destiny, Power & Purpose, Inc.	$9,475.30	CONTRACT SERVICES

Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$31,494.42	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$24,606.91	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$9,638.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Destiny, Power & Purpose, Inc.	$1,307.56	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Devin Butler	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Devin Butler	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Devin Butler	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Devin Butler	$500.00	STIPENDS / TUITION
Environmental Resources	1	2024	Dewberry Engineers Inc.	$27,591.98	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$21,349.19	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$7,701.78	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$27,591.98	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$21,349.19	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$7,701.78	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$4,619.96	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$9,299.28	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$25,172.21	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$27,591.98	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$21,349.19	DESIGN

Environmental Resources	1	2024	Dewberry Engineers Inc.	$7,701.78	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$4,619.96	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$9,299.28	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$25,172.21	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$14,797.59	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$1,884.24	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$903.65	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$6,345.57	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$4,938.75	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$5,742.62	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$12,106.29	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$27,591.98	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$21,349.19	DESIGN
Environmental Resources	1	2024	Dewberry Engineers Inc.	$7,701.78	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$4,619.96	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$9,299.28	DESIGN
Environmental Resources	2	2024	Dewberry Engineers Inc.	$25,172.21	DESIGN

Environmental Resources	3	2024	Dewberry Engineers Inc.	$14,797.59	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$1,884.24	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$903.65	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$6,345.57	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$4,938.75	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$5,742.62	DESIGN
Environmental Resources	3	2024	Dewberry Engineers Inc.	$12,106.29	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$2,323.44	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$1,297.26	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$12,420.91	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$23,603.36	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$24,690.42	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$731.89	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$292.77	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$201.61	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$7,700.97	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$8,427.23	DESIGN

Environmental Resources	4	2024	Dewberry Engineers Inc.	$289.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	Dewberry Engineers Inc.	$1,985.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Dewberry Engineers Inc.	$3.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Dewberry Engineers Inc.	$21,291.36	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$5,563.57	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,707.23	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$3,639.48	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$63,759.68	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$3,205.51	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$13,248.30	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$35,260.58	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,351.03	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$3,864.19	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$6,275.58	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$5,047.08	DESIGN

Environmental Resources	4	2024	Dewberry Engineers Inc.	$1,333.95	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$5,111.01	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$5,698.32	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,502.24	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$7,812.72	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$5,433.60	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$668.66	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$3,935.29	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,772.24	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,397.12	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$6,463.55	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$3,794.90	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,991.51	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,035.71	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$1,997.59	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,901.32	DESIGN
Environmental Resources	4	2024	Dewberry Engineers Inc.	$4,327.80	DESIGN

Non-Departmental	1	2024	DIANA L MCCRAY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L MCCRAY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L MCCRAY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L MCCRAY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L RICE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L RICE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L RICE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANA L RICE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DIANE DUNCAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DIANE DUNCAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE L YEARNS	$17.30	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE L YEARNS	$17.30	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE L YEARNS	$17.30	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE L YEARNS	$17.30	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M DICKENS	$48.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M DICKENS	$48.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M DICKENS	$48.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M DICKENS	$48.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M GREEN	$446.67	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M GREEN	$446.67	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M GREEN	$446.67	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DIANE M GREEN	$446.67	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	3	2024	Diane Oliver	$7,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Diane Oliver	$7,000.00	TENANT BASED RENTAL ASSISTANCE
Fire-Ems Department	3	2024	Dieter's Close Quarters Defense Inc	$40,000.00	CONTRACT SERVICES
Fire-Ems Department	3	2024	Dieter's Close Quarters Defense Inc	$40,000.00	CONTRACT SERVICES
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE

Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	1	2024	Digital Copier Associates Inc	$563.64	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$108.33	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$108.33	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$401.28	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$250.00	PRINTING AND REPRODUCTION
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$265.45	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE

Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	Digital Copier Associates Inc	$3,779.27	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$35.89	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$15.45	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	1	2024	Digital Copier Associates Inc	$814.72	OTHER OP EQUIP REP/MAINT
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION

Police Department	1	2024	Digital Copier Associates Inc	$6,502.80	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	1	2024	Digital Copier Associates Inc	$563.64	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$108.33	OTHER EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$108.33	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE

Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$401.28	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$250.00	PRINTING AND REPRODUCTION
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$265.45	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE

Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	Digital Copier Associates Inc	$3,779.27	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$35.89	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$15.45	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	1	2024	Digital Copier Associates Inc	$814.72	OTHER OP EQUIP REP/MAINT
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	1	2024	Digital Copier Associates Inc	$6,502.80	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$4,099.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$325.88	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$422.32	OTHER EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	-$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$407.36	OTHER OP EQUIP REP/MAINT
Office Of The County Executive	2	2024	Digital Copier Associates Inc	$530.90	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$725.28	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$231.25	OTHER OP EQUIP REP/MAINT
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$758.56	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	2	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	-$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Office Of The County Executive	2	2024	Digital Copier Associates Inc	$822.90	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE

Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$124.80	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Personnel Board	2	2024	Digital Copier Associates Inc	$203.68	OTHER OP EQUIP REP/MAINT
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	1	2024	Digital Copier Associates Inc	$563.64	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$108.33	OTHER EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$108.33	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE

Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	3	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	3	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	3	2024	Digital Copier Associates Inc	$456.02	PRINTING CHARGES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	3	2024	Digital Copier Associates Inc	$456.02	PRINTING CHARGES

Office Of Community Relations	3	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$401.28	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$250.00	PRINTING AND REPRODUCTION
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$265.45	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE

Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	Digital Copier Associates Inc	$3,779.27	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$35.89	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$15.45	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	1	2024	Digital Copier Associates Inc	$814.72	OTHER OP EQUIP REP/MAINT
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	1	2024	Digital Copier Associates Inc	$6,502.80	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$4,099.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$325.88	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$422.32	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	-$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$407.36	OTHER OP EQUIP REP/MAINT
Office Of The County Executive	2	2024	Digital Copier Associates Inc	$530.90	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$725.28	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$231.25	OTHER OP EQUIP REP/MAINT
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$758.56	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	2	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	-$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Office Of The County Executive	2	2024	Digital Copier Associates Inc	$822.90	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$124.80	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Personnel Board	2	2024	Digital Copier Associates Inc	$203.68	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	Digital Copier Associates Inc	$523.90	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$125.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$293.06	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$430.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$701.32	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$6,642.14	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$318.65	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$308.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$185.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$317.66	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	Digital Copier Associates Inc	$733.20	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$39.78	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$890.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$324.44	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$407.36	OTHER OP EQUIP REP/MAINT
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$213.00	OTHER OP EQUIP REP/MAINT
Personnel Board	3	2024	Digital Copier Associates Inc	-$407.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$379.16	OTHER EQUIPMENT RENTAL/LEASE

Fire-Ems Department	3	2024	Digital Copier Associates Inc	$6,062.04	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$216.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	3	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$463.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$163.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	-$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$266.53	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,805.12	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$1,198.88	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE

Fire-Ems Department	3	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$3,063.23	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$3,063.23	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$474.85	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	-$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	-$3,063.23	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	-$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,678.18	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$468.96	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$163.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	3	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Personnel Board	3	2024	Digital Copier Associates Inc	$249.14	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	Digital Copier Associates Inc	$374.33	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$6,660.63	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE

Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$426.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$574.45	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$103.49	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	1	2024	Digital Copier Associates Inc	$563.64	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	1	2024	Digital Copier Associates Inc	$521.22	CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	$108.33	OTHER EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	1	2024	Digital Copier Associates Inc	-$108.33	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION

Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	2	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	2	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	3	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	3	2024	Digital Copier Associates Inc	$228.01	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	3	2024	Digital Copier Associates Inc	$456.02	PRINTING CHARGES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	3	2024	Digital Copier Associates Inc	$456.02	PRINTING CHARGES
Office Of Community Relations	3	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	3	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	4	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	4	2024	Digital Copier Associates Inc	$12.80	PRINTING AND REPRODUCTION

Administrative Charging Commit	4	2024	Digital Copier Associates Inc	$39.04	PRINTING AND REPRODUCTION
Office Of Community Relations	4	2024	Digital Copier Associates Inc	$349.41	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Community Relations	4	2024	Digital Copier Associates Inc	$417.36	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	4	2024	Digital Copier Associates Inc	$179.98	PRINTING AND REPRODUCTION
Administrative Charging Commit	4	2024	Digital Copier Associates Inc	$39.04	PRINTING AND REPRODUCTION
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$2,227.28	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$508.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$108.33	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Digital Copier Associates Inc	$488.12	OTHER EQUIPMENT RENTAL/LEASE
Administrative Charging Commit	4	2024	Digital Copier Associates Inc	$212.00	TRAINING COSTS
Housing And Community Dev	4	2024	Digital Copier Associates Inc	$46.73	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Community Relations	4	2024	Digital Copier Associates Inc	$250.09	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$401.28	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$250.00	PRINTING AND REPRODUCTION
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$265.45	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE

Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$289.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	Digital Copier Associates Inc	$3,779.27	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	-$387.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$387.60	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$35.89	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	1	2024	Digital Copier Associates Inc	$15.45	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	1	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	1	2024	Digital Copier Associates Inc	$814.72	OTHER OP EQUIP REP/MAINT
Police Department	1	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	1	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	1	2024	Digital Copier Associates Inc	$6,502.80	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$4,099.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$325.88	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$422.32	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	-$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$1,647.44	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	2	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$407.36	OTHER OP EQUIP REP/MAINT
Office Of The County Executive	2	2024	Digital Copier Associates Inc	$530.90	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$725.28	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	2	2024	Digital Copier Associates Inc	$231.25	OTHER OP EQUIP REP/MAINT
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$758.56	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	2	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	-$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$594.16	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	2	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Office Of The County Executive	2	2024	Digital Copier Associates Inc	$822.90	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	2	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	2	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$124.80	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Personnel Board	2	2024	Digital Copier Associates Inc	$203.68	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	Digital Copier Associates Inc	$523.90	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$125.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$293.06	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$430.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$701.32	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$6,642.14	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$318.65	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$308.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$3,031.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$185.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$317.66	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	Digital Copier Associates Inc	$733.20	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$39.78	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$890.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$324.44	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$407.36	OTHER OP EQUIP REP/MAINT
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$213.00	OTHER OP EQUIP REP/MAINT
Personnel Board	3	2024	Digital Copier Associates Inc	-$407.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$379.16	OTHER EQUIPMENT RENTAL/LEASE

Fire-Ems Department	3	2024	Digital Copier Associates Inc	$6,062.04	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$216.22	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	3	2024	Digital Copier Associates Inc	$1,035.28	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$463.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$163.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	-$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	3	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	3	2024	Digital Copier Associates Inc	$266.53	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$2,805.12	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$1,198.88	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,006.10	OTHER EQUIPMENT RENTAL/LEASE

Fire-Ems Department	3	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$3,063.23	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$3,063.23	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$474.85	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	-$189.58	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	-$3,063.23	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	-$9,006.10	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	3	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$9,678.18	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$468.96	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	Digital Copier Associates Inc	$163.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Police Department	3	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Personnel Board	3	2024	Digital Copier Associates Inc	$249.14	OTHER OP EQUIP REP/MAINT
Police Department	3	2024	Digital Copier Associates Inc	$374.33	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	Digital Copier Associates Inc	$6,660.63	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$189.61	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$3,030.99	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Digital Copier Associates Inc	$10,846.78	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$248.07	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE

Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$1,262.56	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$58.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	4	2024	Digital Copier Associates Inc	$700.00	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	Digital Copier Associates Inc	$883.04	OTHER OFFICE AUTOMATION
Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$146.95	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	4	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$3,220.60	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$184.18	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$688.60	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	4	2024	Digital Copier Associates Inc	$9,239.61	OTHER EQUIPMENT RENTAL/LEASE
Office Of The County Executive	4	2024	Digital Copier Associates Inc	$177.10	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	4	2024	Digital Copier Associates Inc	$42.08	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	4	2024	Digital Copier Associates Inc	$60.05	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Health	4	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Personnel Board	4	2024	Digital Copier Associates Inc	$200.93	OTHER OP EQUIP REP/MAINT
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$433.42	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	Digital Copier Associates Inc	$4,004.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$185.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$277.50	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$642.54	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$231.25	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$185.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$257.64	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$231.25	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$185.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$120.90	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$513.64	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$521.82	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$257.78	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$495.67	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$666.07	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$264.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$323.75	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	4	2024	Digital Copier Associates Inc	$0.32	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	4	2024	Digital Copier Associates Inc	$604.68	OFFICE EQUIPMENT RENTAL/LEASE
Housing And Community Dev	4	2024	Digital Copier Associates Inc	$605.00	OFFICE EQUIPMENT RENTAL/LEASE
Fire-Ems Department	4	2024	Digital Copier Associates Inc	$368.54	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	4	2024	Digital Copier Associates Inc	$164.79	OTHER OP EQUIP REP/MAINT
Police Department	4	2024	Digital Copier Associates Inc	$264.00	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	4	2024	Digital Copier Associates Inc	$8,237.15	OFFICE EQUIPMENT RENTAL/LEASE
Office Of The County Executive	4	2024	Digital Copier Associates Inc	$32.70	OFFICE EQUIPMENT RENTAL/LEASE

Office Of The County Executive	4	2024	Digital Copier Associates Inc	$250.00	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$642.36	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$2,168.87	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$3,150.76	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	Digital Copier Associates Inc	$629.44	OTHER OFFICE AUTOMATION
Office Of Central Services	4	2024	Digital Copier Associates Inc	$98.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	Digital Copier Associates Inc	$185.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$258.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$379.02	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$3,988.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$3,988.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	-$16.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	-$3,988.00	OTHER EQUIPMENT RENTAL/LEASE
Personnel Board	4	2024	Digital Copier Associates Inc	$176.86	OTHER OP EQUIP REP/MAINT
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Digital Copier Associates Inc	$52.97	OTHER EQUIPMENT RENTAL/LEASE

Office Of The County Executive	4	2024	Digital Copier Associates Inc	$500.00	OFFICE EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$278.98	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	Digital Copier Associates Inc	$257.84	OTHER EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$3,355.17	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$5,129.51	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$1,786.24	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Permitting Inspections Enforce	4	2024	Digital Copier Associates Inc	$2,232.80	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Digital Copier Associates Inc	$6,206.86	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	Digital Copier Associates Inc	$3,410.61	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	3	2024	Dimensions Health Corporation Inc	$45,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	3	2024	Dimensions Health Corporation Inc	$45,000.00	DISCRETIONARY GRANT AWARDS
Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	$4,848.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	$41,681.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	$4,952.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	-$4,952.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	$4,952.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	$4,952.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	DIMENSIONS HEALTHCARE SYSTEMS	$5,563.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	DIRT PLUS INC	$5,970.00	CONSTRUCTION
Office Of Homeland Security	4	2024	DIRT PLUS INC	$11,250.00	CONTRACT SERVICES
Office Of Central Services	4	2024	DIRT PLUS INC	$8,286.02	CONSTRUCTION
Office Of Central Services	4	2024	DIRT PLUS INC	$87,963.98	CONSTRUCTION
Environmental Resources	3	2024	Distinctive AFWS Designs Inc	$3,213.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Distinctive AFWS Designs Inc	$29,535.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Distinctive AFWS Designs Inc	$3,213.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Distinctive AFWS Designs Inc	$29,535.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Distinctive AFWS Designs Inc	$26,322.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	3	2024	DISTRICT COURT OF MARYLAND	$10.00	COURT REPORTER FEES
Office Of The States Attorney	3	2024	DISTRICT COURT OF MARYLAND	$10.00	COURT REPORTER FEES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$1,590.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$1,548.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	-$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$42,442.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$8,604.55	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$23,749.10	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$1,590.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$1,548.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	-$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$42,442.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$8,604.55	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$23,749.10	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$3,660.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$8,814.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$9,154.85	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$18,873.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$19,687.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$1,590.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$1,548.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	-$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	DISTRICT HEALTHCARE	$18,405.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$42,442.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$8,604.55	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	DISTRICT HEALTHCARE	$23,749.10	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$3,660.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$8,814.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$9,154.85	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$18,873.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	DISTRICT HEALTHCARE	$19,687.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$2,940.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$4,267.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$25,255.35	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$24,172.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$34,073.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$29,289.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$3,114.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$3,114.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$24,213.85	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	DISTRICT HEALTHCARE	$1,298.10	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	District of Columbia	$638,713.32	CONTRACT SERVICES
Fire-Ems Department	2	2024	District of Columbia	$638,713.32	CONTRACT SERVICES
Fire-Ems Department	2	2024	District of Columbia	$638,713.32	CONTRACT SERVICES
Fire-Ems Department	4	2024	District of Columbia	$20,101.50	OTHER TRAINING COSTS
Non-Departmental	4	2024	DJATOUGBE TOSSAH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Dmetri Magee	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dmetri Magee	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dmetri Magee	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dmetri Magee	$300.00	STIPENDS / TUITION

Office Of Central Services	1	2024	DMI* DELL	$232.78	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	1	2024	DMI* DELL	$2,259.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	DMI* DELL	$189.79	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	DMI* DELL	$1,891.74	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	DMI* DELL	$167.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	DMI* DELL	$196.36	OTHER OFFICE AUTOMATION
Environmental Resources	2	2024	DMI* DELL	$2,485.88	OTHER OFFICE AUTOMATION
Department Of Family Services	3	2024	DMI* DELL	$4,403.14	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	DMI* DELL	$2,242.11	OTHER OP EQUIP REP/MAINT
Permitting Inspections Enforce	3	2024	DMI* DELL	$173.88	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	3	2024	DMI* DELL	$174.35	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	3	2024	DMI* DELL	$348.71	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	3	2024	DMI* DELL	$871.77	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	DMI* DELL	$276.26	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Non-Departmental	3	2024	DMI* DELL	-$173.88	LIGHT WATER
Department Of Family Services	3	2024	DMI* DELL	$494.98	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	DMI* DELL	$247.49	OTHER OP EQUIP REP/MAINT

Police Department	4	2024	DMI* DELL	$1,100.78	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	DMI* DELL	$187.49	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	DMI* DELL	$1,671.61	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	DMI* DELL	$1,565.58	OTHER TRAINING COSTS
Office Of Information Tech	4	2024	DMI* DELL	$247.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	DMI* DELL	$824.96	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	DMI* DELL	$909.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	DMI* DELL	$200.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	DMI* DELL	$1,913.77	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	DMI* DELL	$206.24	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	DMI* DELL	$1,925.47	OTHER OFFICE AUTOMATION
Non-Departmental	4	2024	DMI* DELL	$3,460.00	LIGHT WATER
Office Of Human Resources Mgmt	4	2024	DMI* DELL	$1,100.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	DMI* DELL	$4,500.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Sheriffs Department	4	2024	DMI* DELL	$2,842.62	OFFICE EQUIPMENT NON-CAPITAL
Police Department	4	2024	DMI* DELL	$1,100.78	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	DMI* DELL	$187.49	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL

Permitting Inspections Enforce	4	2024	DMI* DELL	$1,671.61	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	DOCIA SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOCIA SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOCIA SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOCIA SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Permitting Inspections Enforce	4	2024	Document Systems, Inc	$99,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Document Systems, Inc	$55,050.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Dodi Allotey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dodi Allotey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dodi Allotey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dodi Allotey	$500.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$546.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$650.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$546.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$546.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	1	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$1,144.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$375.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$455.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$455.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$455.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$455.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$455.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	DODSON & SONS ROAD	$455.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$1,300.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$3,900.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$1,570.40	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$390.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$286.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$1,300.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$473.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	DODSON & SONS ROAD	$3,900.00	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	2	2024	DOLORES LONGUS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DOLORES LONGUS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DOLORES LONGUS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Don Perez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Don Perez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Don Perez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Don Perez	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	DONALD ADDISON	$391.61	RENTERS TAX CREDIT REFUND
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$472.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,208.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,532.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$627.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,533.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$759.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,615.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$958.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$5,403.04	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$873.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,799.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,325.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$612.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$497.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$477.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$26.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,038.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,461.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,471.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,308.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$698.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$747.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,234.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$820.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$260.60	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,715.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,975.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$367.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$27.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,512.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$895.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$436.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$928.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$472.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,208.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,532.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$627.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,533.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$759.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,615.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$958.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$5,403.04	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$873.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,799.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,325.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$612.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$497.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$477.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$26.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,038.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,461.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,471.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,308.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$698.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$747.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,234.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$820.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$260.60	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,715.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,975.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$367.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$27.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,512.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$895.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$436.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$928.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$701.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,453.44	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,911.90	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,935.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,551.20	TIRES/TUBES

Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$463.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$93.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,182.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,929.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$10,704.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$705.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$12,480.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$25,801.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,822.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$265.14	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$13,005.10	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,888.80	TIRES/TUBES

Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$2,559.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$174.18	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$897.18	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$279.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$170.38	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$11,353.54	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$266.80	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,079.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$14,867.64	TIRES/TUBES
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,732.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$892.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,373.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$895.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$530.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$535.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$459.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$4,617.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,016.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,325.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,991.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$448.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$378.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$807.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$184.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,154.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$4,020.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,373.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$280.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$249.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$866.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,554.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$936.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$5,300.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$892.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$275.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$867.65	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$470.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,218.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,896.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$275.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$19.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$35.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$272.30	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,715.30	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,480.77	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,086.40	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$3,261.60	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$2,150.78	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$115.04	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$427.02	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$17,284.40	TIRES/TUBES

Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$9,108.00	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,191.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,633.91	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	-$2,307.82	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,362.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,104.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,617.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$869.80	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$514.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$206.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,350.60	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$6,583.64	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,904.96	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,603.48	TIRES/TUBES
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$472.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,208.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,532.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$627.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,533.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$759.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,615.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$958.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$5,403.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$873.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,799.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,325.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$612.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$497.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$477.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$26.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,038.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,461.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,471.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,308.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$698.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$747.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,234.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$820.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$260.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,715.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,975.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$367.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$27.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,512.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$895.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$436.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$928.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$701.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,453.44	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,911.90	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,935.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,551.20	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$463.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$93.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,182.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,929.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$10,704.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$705.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$12,480.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$25,801.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,822.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$265.14	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$13,005.10	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,888.80	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$2,559.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$174.18	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$897.18	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$279.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$170.38	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$11,353.54	TIRES/TUBES

Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$266.80	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,079.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$14,867.64	TIRES/TUBES
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,732.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$892.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,373.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$895.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$530.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$535.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$459.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$4,617.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,016.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,325.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,991.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$448.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$378.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$807.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$184.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,154.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$4,020.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,373.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$280.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$249.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$866.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,554.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$936.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$5,300.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$892.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$275.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$867.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$470.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,218.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,896.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$275.30	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$19.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$35.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$272.30	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,715.30	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,480.77	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,086.40	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$3,261.60	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$2,150.78	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$115.04	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$427.02	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$17,284.40	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$9,108.00	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,191.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,633.91	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	-$2,307.82	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,362.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,104.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,617.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$869.80	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$514.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$206.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,350.60	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$6,583.64	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,904.96	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,603.48	TIRES/TUBES

Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,104.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$685.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$792.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,118.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$867.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$535.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,464.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,204.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,918.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,180.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,317.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,211.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$5,384.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$4,456.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$853.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,476.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$231.62	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,993.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,733.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,268.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,165.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,799.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$920.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$7,320.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$231.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$855.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$892.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$892.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,096.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$615.20	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$6,518.40	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$6,518.40	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$943.60	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$931.08	TIRES/TUBES

Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$348.36	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$16,151.24	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$10,026.14	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$8,681.52	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$2,809.18	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$1,086.40	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$679.00	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,154.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,913.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$212.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,258.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$899.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,732.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$231.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$75.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$965.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$75.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,325.74	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$4,570.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$305.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$520.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$145.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$928.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$217.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$871.08	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$524.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$11,179.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$212.77	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$5,343.68	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$565.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$208.68	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$5,058.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,155.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$212.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$4,995.04	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,641.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,155.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$31.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$849.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,036.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,697.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,351.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$738.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$3,127.00	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$1,021.52	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$734.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,175.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$3,100.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$3,188.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$25,801.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$117.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$923.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,329.92	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,494.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,956.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,896.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,493.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$577.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$65.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$918.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,173.88	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$1,021.52	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$6,727.24	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$242.44	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$68.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$393.34	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$35,261.35	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$957.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,036.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$265.44	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$728.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$176.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,656.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$410.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$771.68	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$766.14	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,447.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$967.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,019.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,351.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,054.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,299.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,172.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$873.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$760.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$944.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$736.00	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$5,149.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$367.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,956.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$681.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$7,472.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,311.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,048.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,581.60	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$10,126.52	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$463.76	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$348.36	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$3,893.20	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$2,204.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,204.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$7,207.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,639.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$807.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$1,639.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,639.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,074.00	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,074.00	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,210.20	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,210.20	TIRES/TUBES
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$472.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,208.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,532.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$627.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,533.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$759.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,615.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$958.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$5,403.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$873.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,799.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,325.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$612.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$497.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$477.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,335.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$26.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,038.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,461.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,471.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,308.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$698.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$747.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,234.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$820.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,692.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$260.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,715.98	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$3,975.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,057.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$50.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$367.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$27.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$1,512.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$895.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$436.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$928.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$701.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,453.44	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,911.90	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,935.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,551.20	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$463.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$93.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,182.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,929.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$10,704.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$705.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$12,480.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$25,801.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,822.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$265.14	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$13,005.10	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,888.80	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$2,559.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$174.18	TIRES/TUBES

Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$897.18	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$279.70	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$170.38	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$11,353.54	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$266.80	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,079.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$14,867.64	TIRES/TUBES
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,732.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$892.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,373.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$895.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,383.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$530.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$535.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$459.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$35.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$4,617.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,016.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,325.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$165.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,991.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,350.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$448.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$378.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$807.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$184.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,154.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$4,020.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,373.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$280.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$249.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$866.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,554.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$936.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$5,300.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$892.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$275.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$867.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$470.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,218.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$1,896.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$275.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$19.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$35.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	DONALD B RICE TIRE CO INC	$272.30	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,715.30	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,480.77	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,086.40	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$3,261.60	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$2,150.78	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$115.04	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$427.02	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$17,284.40	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$9,108.00	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,191.20	TIRES/TUBES

Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,633.91	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	-$2,307.82	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$4,362.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$1,104.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$4,617.20	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$869.80	TIRES/TUBES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$514.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$206.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	DONALD B RICE TIRE CO INC	$557.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,350.60	TIRES/TUBES

Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$6,583.64	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$1,904.96	TIRES/TUBES
Office Of Central Services	2	2024	DONALD B RICE TIRE CO INC	$8,603.48	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,104.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$685.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$792.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,118.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$867.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$535.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,650.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,464.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,204.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,918.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,180.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,317.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,211.52	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$5,384.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$4,456.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$853.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,476.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$231.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,993.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,733.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,268.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$662.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,165.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,799.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$920.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$7,320.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$231.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$855.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$892.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$892.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,096.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$615.20	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$6,518.40	TIRES/TUBES

Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$6,518.40	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$943.60	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$931.08	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$348.36	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$16,151.24	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$10,026.14	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$8,681.52	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$2,809.18	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$1,086.40	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$679.00	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,154.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,913.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$897.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$212.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,470.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,258.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$899.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,732.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$231.62	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$75.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,283.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$965.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$75.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,325.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$4,570.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$305.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$520.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$145.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$928.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$217.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$871.08	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$524.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$11,179.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$212.77	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$5,343.68	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$565.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$208.68	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$849.12	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,310.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$5,058.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,155.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$212.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$4,995.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,641.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,155.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$31.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$849.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,036.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,697.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,351.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$738.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$3,127.00	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$1,021.52	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$734.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,175.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$3,100.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$3,188.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$25,801.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$117.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$923.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,329.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,494.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,956.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,896.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,493.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$577.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$65.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$918.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,173.88	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$1,021.52	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$6,727.24	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$242.44	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$68.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$393.34	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$35,261.35	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$957.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,036.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$265.44	TIRES/TUBES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$728.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$176.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,656.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$410.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$379.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$771.68	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$766.14	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,447.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$967.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,019.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,351.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$623.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,054.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,299.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,172.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$873.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$760.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$944.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$738.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$736.00	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$5,149.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$367.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$1,956.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$681.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$7,472.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$3,311.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,048.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,581.60	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$10,126.52	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$463.76	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$348.36	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$3,893.20	TIRES/TUBES
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$2,204.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,204.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$7,207.84	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,639.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$807.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$1,639.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	-$55.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,518.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$2,775.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,639.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$285.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$1,573.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DONALD B RICE TIRE CO INC	$55.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,074.00	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,074.00	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,210.20	TIRES/TUBES
Office Of Central Services	3	2024	DONALD B RICE TIRE CO INC	$4,210.20	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$620.24	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$969.76	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$4,879.10	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$670.64	TIRES/TUBES
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$743.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$275.60	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$1,207.20	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$674.00	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$275.60	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$3,914.80	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$1,358.00	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$600.64	TIRES/TUBES
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,118.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,639.60	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$1,020.00	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$4,389.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,981.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,142.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$4,509.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$968.29	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$897.18	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$2,716.00	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$2,526.12	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$3,834.27	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$3,087.48	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$3,036.00	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$170.38	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$853.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$1,532.28	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$2,319.08	TIRES/TUBES
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,280.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$463.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$260.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$459.24	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$442.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,781.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,210.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,308.60	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$1,862.16	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$230.08	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$1,104.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$529.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$230.08	TIRES/TUBES
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$316.24	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$572.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	-$448.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	DONALD B RICE TIRE CO INC	$298.36	TIRES/TUBES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$7,683.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$583.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$3,429.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$24,348.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	DONALD B RICE TIRE CO INC	$1,219.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$999.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$380.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,818.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$412.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$855.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$35.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,210.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,817.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,476.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$824.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,142.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$673.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,153.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,813.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,067.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,351.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$3,462.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,703.20	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$807.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$5,406.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,572.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$897.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$369.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$257.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,470.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$417.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$149.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,501.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$834.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$75.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$3,518.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,153.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$257.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$599.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$786.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$531.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,750.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,711.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$1,806.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$844.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$2,745.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$257.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$218.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	DONALD B RICE TIRE CO INC	$503.34	OUTSIDE VEH & HVY EQ REPA
Office Of The States Attorney	1	2024	Donna Rojas	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Donna Rojas	$5,250.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Donna Rojas	$4,900.00	CONSULTANTS AND STUDIES

Office Of The States Attorney	2	2024	Donna Rojas	$1,610.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	Donna Rojas	$4,270.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	Donna Rojas	$4,760.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Donna Rojas	$840.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$4,060.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$700.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$1,473.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$2,832.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$1,155.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$1,995.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$1,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$735.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$2,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$350.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Donna Rojas	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Donna Rojas	$5,250.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	2	2024	Donna Rojas	$4,900.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	2	2024	Donna Rojas	$1,610.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	Donna Rojas	$4,270.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	Donna Rojas	$4,760.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Donna Rojas	$840.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$4,060.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$700.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$1,473.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$2,832.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$1,155.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$1,995.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$1,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$735.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Donna Rojas	$2,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Donna Rojas	$350.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$1,750.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	4	2024	Donna Rojas	$700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$2,380.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Donna Rojas	$700.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Donna Rojas	$525.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Donna Rojas	$700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$2,310.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$1,645.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$1,820.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Donna Rojas	$525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$2,345.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Donna Rojas	$455.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	Donna Rojas	$1,015.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Donna Rojas	$5,005.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	DONNA STARKEY	$146.50	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DONNA STARKEY	$146.50	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Donovan Roundtree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Donovan Roundtree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Donovan Roundtree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Donovan Roundtree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	DonYai Young	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	DonYai Young	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	DonYai Young	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	DonYai Young	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	DORETHEA JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Dorian Mkam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dorian Mkam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dorian Mkam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dorian Mkam	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	DORIS GRAHAM	$383.15	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DORIS GRAHAM	$383.15	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DOROTHY BENJAMIN	$297.50	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DOROTHY BENJAMIN	$297.50	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DOROTHY COLEMAN	$455.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DOROTHY COLEMAN	$455.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DOROTHY COLEMAN	$455.57	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DOROTHY HOLLIS	$378.92	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DOROTHY HOLLIS	$378.92	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	DOROTHY JACKSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOROTHY M WOODS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOROTHY M WOODS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOROTHY M WOODS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	DOROTHY M WOODS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DORRETT BUGGAM	$63.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DORRETT BUGGAM	$63.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	DORRETT BUGGAM	$63.77	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DORRIL NOEL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DORRIL NOEL	$500.00	RENTERS TAX CREDIT REFUND
Office of Human Rights	1	2024	DOUBLETREE	-$35.38	ADVERTISING
Prince Georges County Council	1	2024	DOUBLETREE	$1,196.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	DOUBLETREE	-$598.29	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	DOUBLETREE	-$97.02	OTHER OPERATING SUPPLIES

Department Of Social Services	1	2024	DOUBLETREE	$1,588.23	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	DOUBLETREE	$470.19	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	DOUBLETREE	$633.84	OTHER TRAINING COSTS
Department Of Social Services	3	2024	DOUBLETREE	$129.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$145.77	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$258.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$145.77	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$462.00	SUBGRANTEE AWARDS

Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	$387.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	-$16.77	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	DOUBLETREE	-$16.77	SUBGRANTEE AWARDS
Prince Georges County Council	4	2024	DOUBLETREE	$5,869.50	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	DOUBLETREE	$608.08	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	DOUBLETREE	$608.08	TRAVEL & LODGING - NON TRAINING
Housing And Community Dev	4	2024	DOUBLETREE	$328.62	TRAINING COSTS
Office Of Information Tech	4	2024	DOUBLETREE	$615.09	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	4	2024	DOUBLETREE	$241.14	TRAINING COSTS
Ethics And Accountability	4	2024	DOUBLETREE	$559.00	OTHER TRAINING COSTS
Prince Georges Circuit Court	4	2024	DOUBLETREE	$632.84	TRAINING COSTS
Department Of Health	4	2024	DOUBLETREE	$536.64	MEMBERSHIP FEES/DUES
Police Accountability Board	4	2024	DOUBLETREE	$80.25	TRAINING COSTS
Department Of Family Services	4	2024	DOUBLETREE	$3,694.58	OTHER OPERATING CONTRACT SERVICES

Prince Georges County Council	4	2024	DOUBLETREE	$5,869.50	TRAVEL & LODGING - NON TRAINING
Office Of Community Relations	1	2024	DREAMS WORK INC	$450,000.00	PROFESSIONAL SERVICE - EDUCATION AND TRAINING
Office Of Community Relations	1	2024	DREAMS WORK INC	$450,000.00	PROFESSIONAL SERVICE - EDUCATION AND TRAINING
Office Of Community Relations	2	2024	DREAMS WORK INC	$199,700.00	CONTRACT SERVICES
Office Of Community Relations	1	2024	DREAMS WORK INC	$450,000.00	PROFESSIONAL SERVICE - EDUCATION AND TRAINING
Office Of Community Relations	2	2024	DREAMS WORK INC	$199,700.00	CONTRACT SERVICES
Office Of Community Relations	1	2024	DREAMS WORK INC	$450,000.00	PROFESSIONAL SERVICE - EDUCATION AND TRAINING
Office Of Community Relations	2	2024	DREAMS WORK INC	$199,700.00	CONTRACT SERVICES
Non-Departmental	4	2024	DREAMS WORK INC	$60,000.00	DISCRETIONARY GRANT AWARDS
Office Of Community Relations	4	2024	DREAMS WORK INC	$100,000.00	OFFICE AND OPERATING SUPPLIES
Non-Departmental	4	2024	DREAMS WORK INC	$430,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	DREAMS WORK INC	$450,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	DREAMS WORK INC	$120,000.00	COUNCIL COMMUNITY ACTION GRANT
Police Department	1	2024	DRIVEEZMD	$1,250.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	DRIVEEZMD	$1,250.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	DRIVEEZMD	-$500.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	DRIVEEZMD	$47.23	LICENSES TAGS & FORMS
Police Department	1	2024	DRIVEEZMD	$838.08	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	DRIVEEZMD	$195.93	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	DRIVEEZMD	$111.00	LICENSES TAGS & FORMS

Fire-Ems Department	1	2024	DRIVEEZMD	$27.76	LICENSES TAGS & FORMS
Office Of Homeland Security	1	2024	DRIVEEZMD	$4.08	LICENSES TAGS & FORMS
Office Of Homeland Security	1	2024	DRIVEEZMD	$6.00	LICENSES TAGS & FORMS
Department Of Corrections	1	2024	DRIVEEZMD	$100.00	LICENSES TAGS & FORMS
Police Department	1	2024	DRIVEEZMD	$291.24	LICENSES TAGS & FORMS
Fire-Ems Department	1	2024	DRIVEEZMD	$357.67	LICENSES TAGS & FORMS
Department Of Corrections	1	2024	DRIVEEZMD	$144.76	LICENSES TAGS & FORMS
Sheriffs Department	1	2024	DRIVEEZMD	$144.76	LICENSES TAGS & FORMS
Office Of The States Attorney	1	2024	DRIVEEZMD	$144.76	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	DRIVEEZMD	-$214.61	LICENSES TAGS & FORMS
Office Of The States Attorney	1	2024	DRIVEEZMD	$135.46	LICENSES TAGS & FORMS
Sheriffs Department	1	2024	DRIVEEZMD	$8.03	LICENSES TAGS & FORMS
Environmental Resources	1	2024	DRIVEEZMD	$6.40	LICENSES TAGS & FORMS
Department Of Corrections	1	2024	DRIVEEZMD	$79.19	LICENSES TAGS & FORMS
Police Department	1	2024	DRIVEEZMD	$36.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	DRIVEEZMD	$5.00	LICENSES TAGS & FORMS
Office Of The County Executive	1	2024	DRIVEEZMD	$25.00	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	1	2024	DRIVEEZMD	$6.00	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	1	2024	DRIVEEZMD	$25.00	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	DRIVEEZMD	$90.00	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	DRIVEEZMD	$65.84	TRAVEL & LODGING - NON TRAINING

Environmental Resources	1	2024	DRIVEEZMD	$25.00	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	DRIVEEZMD	$6.00	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	1	2024	DRIVEEZMD	$50.00	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	1	2024	DRIVEEZMD	$6.00	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	1	2024	DRIVEEZMD	$6.00	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	1	2024	DRIVEEZMD	$500.00	OTHER OPERATING SUPPLIES
Police Department	2	2024	DRIVEEZMD	$155.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	DRIVEEZMD	$100.00	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	DRIVEEZMD	$25.00	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	DRIVEEZMD	$500.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	DRIVEEZMD	$26.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DRIVEEZMD	$1,500.00	OUTSIDE VEH & HVY EQ REPA
Office Of The County Executive	3	2024	DRIVEEZMD	$50.00	TRAVEL & LODGING - NON TRAINING
Fire-Ems Department	3	2024	DRIVEEZMD	$2.80	LICENSES TAGS & FORMS
Office Of The States Attorney	3	2024	DRIVEEZMD	$89.45	LICENSES TAGS & FORMS
Department Of Corrections	3	2024	DRIVEEZMD	$161.00	LICENSES TAGS & FORMS
Police Department	3	2024	DRIVEEZMD	$83.08	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	DRIVEEZMD	$171.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	DRIVEEZMD	$12.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	DRIVEEZMD	$34.08	LICENSES TAGS & FORMS
Department Of Health	3	2024	DRIVEEZMD	$2.40	LICENSES TAGS & FORMS
Fire-Ems Department	3	2024	DRIVEEZMD	$300.00	OUTSIDE VEH & HVY EQ REPA
Department Of Health	3	2024	DRIVEEZMD	$6.00	TRAINING-TRAVEL & LODGING

Fire-Ems Department	3	2024	DRIVEEZMD	$7.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	DRIVEEZMD	$12.00	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	DRIVEEZMD	$345.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	DRIVEEZMD	$4,500.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	DRIVEEZMD	$317.73	LICENSES TAGS & FORMS
Fire-Ems Department	3	2024	DRIVEEZMD	$141.82	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	DRIVEEZMD	$129.80	LICENSES TAGS & FORMS
Department Of Corrections	3	2024	DRIVEEZMD	$542.84	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	DRIVEEZMD	$562.84	LICENSES TAGS & FORMS
Environmental Resources	3	2024	DRIVEEZMD	$27.02	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	DRIVEEZMD	$109.38	LICENSES TAGS & FORMS
Department Of Health	3	2024	DRIVEEZMD	$5.28	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	DRIVEEZMD	$242.08	LICENSES TAGS & FORMS
Environmental Resources	3	2024	DRIVEEZMD	$25.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	DRIVEEZMD	$7.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DRIVEEZMD	$19.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DRIVEEZMD	$8.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DRIVEEZMD	$9.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	DRIVEEZMD	$1.46	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	DRIVEEZMD	$150.00	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	DRIVEEZMD	$6.00	TRAVEL & LODGING - NON TRAINING
Environmental Resources	4	2024	DRIVEEZMD	$4.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	DRIVEEZMD	$25.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Central Services	4	2024	DRIVEEZMD	$62.00	LICENSES TAGS & FORMS
Office Of The County Executive	4	2024	DRIVEEZMD	$50.00	TRAVEL & LODGING - NON TRAINING
Public Works & Transportation	4	2024	DRIVEEZMD	$12.00	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Department Of Health	4	2024	DRIVEEZMD	$4,950.00	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	DRIVEEZMD	$4,900.00	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Social Services	4	2024	DRIVEEZMD	$30.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	DRIVEEZMD	$500.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	DRIVEEZMD	$67.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	DRIVEEZMD	$4,000.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	DRIVEEZMD	-$4,950.00	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	4	2024	DRIVEEZMD	-$4,900.00	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Social Services	4	2024	DRIVEEZMD	-$30.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	DRIVEEZMD	-$500.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	DRIVEEZMD	$4,950.00	OTHER TRANSPORTATION / MOVING EXPENSES
Police Department	4	2024	DRIVEEZMD	$4,900.00	OTHER TRANSPORTATION / MOVING EXPENSES
Police Department	4	2024	DRIVEEZMD	$30.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	DRIVEEZMD	$500.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	DRIVEEZMD	-$4,950.00	OTHER TRANSPORTATION / MOVING EXPENSES
Police Department	4	2024	DRIVEEZMD	-$4,900.00	OTHER TRANSPORTATION / MOVING EXPENSES
Police Department	4	2024	DRIVEEZMD	-$30.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	DRIVEEZMD	-$500.00	OTHER OPERATING SUPPLIES

Police Department	4	2024	DRIVEEZMD	$4,950.00	OTHER TRANSPORTATION / MOVING EXPENSES
Office Of The County Executive	4	2024	DRIVEEZMD	$6.00	TRAVEL & LODGING - NON TRAINING
Environmental Resources	4	2024	DRIVEEZMD	$4.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	DRIVEEZMD	$25.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	DRIVEEZMD	$4,900.00	OTHER TRANSPORTATION / MOVING EXPENSES
Sheriffs Department	4	2024	DRIVEEZMD	$30.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	DRIVEEZMD	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	DRURY BAGWELL	$35.67	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	DRURY BAGWELL	$35.67	RENTERS TAX CREDIT REFUND
Department Of Corrections	3	2024	DSI ITI LLC	$53,848.40	OTHER EQUIPMENT
Department Of Corrections	3	2024	DSI ITI LLC	$53,848.40	OTHER EQUIPMENT
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$18,051.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$19,509.83	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$19,301.54	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$25,761.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$24,425.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$28,229.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$31,081.89	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$32,567.64	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Dutch Mill Catering LLC	$38,154.06	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$18,051.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$19,509.83	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$19,301.54	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$25,761.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$24,425.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$28,229.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$31,081.89	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$32,567.64	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$38,154.06	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$18,815.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$49,364.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$20,204.13	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$17,357.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$18,051.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$19,509.83	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$19,301.54	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Dutch Mill Catering LLC	$25,761.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$24,425.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$28,229.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$31,081.89	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$32,567.64	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Dutch Mill Catering LLC	$38,154.06	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$18,815.53	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$49,364.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$20,204.13	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Dutch Mill Catering LLC	$17,357.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$17,010.35	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$3,749.22	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$16,454.91	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$16,940.92	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$1,041.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$1,041.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$4,165.80	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	Dutch Mill Catering LLC	$26,313.97	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$45,345.09	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$32,708.10	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$39,639.81	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$39,996.39	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$25,070.16	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$15,758.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Dutch Mill Catering LLC	$37,143.75	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Dylan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Torrence	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Torrence	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Torrence	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dylan Torrence	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dynasti Fowler	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dynasti Fowler	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dynasti Fowler	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Dynasti Fowler	$300.00	STIPENDS / TUITION
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES

Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES

Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$26,916.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES

Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,890.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,324.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	1	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,588.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	2	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$26,914.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$26,916.00	LANDFILL SERVICES
Environmental Resources	3	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES

Environmental Resources	4	2024	E & H CORPORATION	$26,916.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$26,918.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$26,918.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$26,918.00	LANDFILL SERVICES
Environmental Resources	4	2024	E & H CORPORATION	$25,590.00	LANDFILL SERVICES
Department Of Family Services	1	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,011.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	1	2024	E House Executive Security	$13,957.35	SECURITY SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,700.63	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	1	2024	E House Executive Security	$46,734.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	E House Executive Security	$48,931.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	1	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	E House Executive Security	$4,011.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	1	2024	E House Executive Security	$13,957.35	SECURITY SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,700.63	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	1	2024	E House Executive Security	$46,734.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	E House Executive Security	$48,931.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$45,240.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$18,536.75	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$1,764.86	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$1,464.95	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,668.13	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$14,839.78	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$11,615.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$4,025.72	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$2,549.24	SECURITY SERVICES
Environmental Resources	2	2024	E House Executive Security	$4,243.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$16,431.61	SECURITY SERVICES

Department Of Family Services	2	2024	E House Executive Security	$9,608.66	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$47,028.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	E House Executive Security	$3,848.25	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$19,534.52	SECURITY SERVICES
Police Department	2	2024	E House Executive Security	$43,307.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$600.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$3,875.76	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$4,094.93	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$10,658.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$3,691.20	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,448.97	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,414.36	SECURITY SERVICES
Department Of Family Services	1	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,011.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	1	2024	E House Executive Security	$13,957.35	SECURITY SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,700.63	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	1	2024	E House Executive Security	$46,734.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	E House Executive Security	$48,931.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$45,240.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$18,536.75	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$1,764.86	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$1,464.95	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,668.13	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$14,839.78	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$11,615.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$4,025.72	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$2,549.24	SECURITY SERVICES
Environmental Resources	2	2024	E House Executive Security	$4,243.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$16,431.61	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$9,608.66	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$47,028.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	E House Executive Security	$3,848.25	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$19,534.52	SECURITY SERVICES

Police Department	2	2024	E House Executive Security	$43,307.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$600.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$3,875.76	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$4,094.93	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$10,658.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$3,691.20	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,448.97	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,414.36	SECURITY SERVICES
Environmental Resources	3	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	3	2024	E House Executive Security	$45,794.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	E House Executive Security	$10,658.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	E House Executive Security	$20,837.98	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,506.64	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$20,970.63	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,483.57	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,552.78	SECURITY SERVICES
Police Department	3	2024	E House Executive Security	$46,538.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	E House Executive Security	$21,362.82	SECURITY SERVICES

Department Of Health	3	2024	E House Executive Security	$3,506.64	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,921.90	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,673.90	SECURITY SERVICES
Non-Departmental	4	2024	E House Executive Security	$560.00	STRATEGIC INITIATIVES
Department Of Family Services	1	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,011.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	1	2024	E House Executive Security	$13,957.35	SECURITY SERVICES
Environmental Resources	1	2024	E House Executive Security	$4,700.63	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	1	2024	E House Executive Security	$46,734.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	E House Executive Security	$48,931.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$45,240.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$18,536.75	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$1,764.86	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$1,464.95	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,668.13	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$14,839.78	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$11,615.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	E House Executive Security	$4,025.72	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$2,549.24	SECURITY SERVICES
Environmental Resources	2	2024	E House Executive Security	$4,243.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$16,431.61	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$9,608.66	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$47,028.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	E House Executive Security	$3,848.25	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	E House Executive Security	$19,534.52	SECURITY SERVICES
Police Department	2	2024	E House Executive Security	$43,307.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	E House Executive Security	$600.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$3,875.76	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$4,094.93	SECURITY SERVICES
Department Of Family Services	2	2024	E House Executive Security	$10,658.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	E House Executive Security	$3,691.20	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,448.97	SECURITY SERVICES
Department Of Health	2	2024	E House Executive Security	$3,414.36	SECURITY SERVICES
Environmental Resources	3	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	3	2024	E House Executive Security	$45,794.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Family Services	3	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	E House Executive Security	$10,658.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	E House Executive Security	$20,837.98	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,506.64	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$20,970.63	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,483.57	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,552.78	SECURITY SERVICES
Police Department	3	2024	E House Executive Security	$46,538.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	E House Executive Security	$10,150.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	E House Executive Security	$21,362.82	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,506.64	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,921.90	SECURITY SERVICES
Department Of Health	3	2024	E House Executive Security	$3,673.90	SECURITY SERVICES
Department Of Family Services	4	2024	E House Executive Security	$10,658.34	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	E House Executive Security	$44,473.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	E House Executive Security	$4,274.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	E House Executive Security	$4,481.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	E House Executive Security	$4,037.25	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$3,875.76	SECURITY SERVICES

Department Of Health	4	2024	E House Executive Security	$3,528.56	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$18,803.20	SECURITY SERVICES
Department Of Family Services	4	2024	E House Executive Security	$11,165.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	E House Executive Security	-$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	E House Executive Security	$4,437.39	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Police Department	4	2024	E House Executive Security	$12,593.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	E House Executive Security	$34,307.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	E House Executive Security	$4,128.95	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Environmental Resources	4	2024	E House Executive Security	$107.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	E House Executive Security	$23,231.49	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$4,060.32	SECURITY SERVICES
Environmental Resources	4	2024	E House Executive Security	$4,650.49	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Family Services	4	2024	E House Executive Security	$11,165.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	E House Executive Security	$4,314.09	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$23,837.08	SECURITY SERVICES
Police Department	4	2024	E House Executive Security	$47,478.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	E House Executive Security	$3,714.27	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$2,675.41	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$1,638.68	SECURITY SERVICES
Police Department	4	2024	E House Executive Security	$48,470.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	E House Executive Security	$12,276.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	E House Executive Security	$14,128.23	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$11,577.86	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$4,258.65	SECURITY SERVICES
Department Of Health	4	2024	E House Executive Security	$3,186.65	SECURITY SERVICES
Police Department	4	2024	E House Executive Security	$54,569.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	E J WARD INC	$51,320.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	E J WARD INC	$51,320.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	E J WARD INC	$51,320.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	1	2024	E J WARD INC	$51,320.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	4	2024	E J WARD INC	$38,051.88	OTHER EQUIPMENT
Office Of Central Services	4	2024	E J WARD INC	$38,051.88	OTHER EQUIPMENT
Office Of Central Services	4	2024	E J WARD INC	$12,810.00	OTHER EQUIPMENT
Office Of Central Services	4	2024	E J WARD INC	$10,080.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	E R SERVICES INC	$200,222.17	CONSTRUCTION

Public Works & Transportation	1	2024	E R SERVICES INC	$177,479.85	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$3,850.00	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$108,407.37	CONSTRUCTION
Public Works & Transportation	1	2024	E R SERVICES INC	$200,222.17	CONSTRUCTION
Public Works & Transportation	1	2024	E R SERVICES INC	$177,479.85	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$3,850.00	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$108,407.37	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$6,007.50	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$93,625.51	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$229,713.48	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$148,224.09	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$4,950.00	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$12,180.00	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$14,734.90	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$427,782.69	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	$116,776.43	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$104,853.87	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$440,553.54	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$42,729.82	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$36,850.00	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$14,933.44	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$225,857.76	CONSTRUCTION

Fire-Ems Department	2	2024	E R SERVICES INC	$10,766.25	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$2,536.65	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$33,601.76	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	-$244,468.48	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	$244,468.48	CONSTRUCTION
Public Works & Transportation	1	2024	E R SERVICES INC	$200,222.17	CONSTRUCTION
Public Works & Transportation	1	2024	E R SERVICES INC	$177,479.85	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$3,850.00	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$108,407.37	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$6,007.50	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$93,625.51	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$229,713.48	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$148,224.09	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$4,950.00	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$12,180.00	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$14,734.90	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$427,782.69	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	$116,776.43	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$104,853.87	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$440,553.54	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$42,729.82	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$36,850.00	CONSTRUCTION

Public Works & Transportation	2	2024	E R SERVICES INC	$14,933.44	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$225,857.76	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$10,766.25	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$2,536.65	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$33,601.76	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	-$244,468.48	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	$244,468.48	CONSTRUCTION
Fire-Ems Department	3	2024	E R SERVICES INC	$6,075.00	CONSTRUCTION
Environmental Resources	3	2024	E R SERVICES INC	$6,146.13	CONSTRUCTION
Public Works & Transportation	3	2024	E R SERVICES INC	$209,705.82	CONSTRUCTION
Public Works & Transportation	3	2024	E R SERVICES INC	$174,530.13	CONSTRUCTION
Environmental Resources	3	2024	E R SERVICES INC	$257,335.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$73,923.97	CONSTRUCTION
Fire-Ems Department	3	2024	E R SERVICES INC	$39,745.76	CONSTRUCTION
Office Of Central Services	3	2024	E R SERVICES INC	$58,938.68	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$5,610.68	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$13,080.66	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$59,158.72	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$9,876.40	LANDSCAPING SERVICES

Office Of Central Services	3	2024	E R SERVICES INC	$58,938.68	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	-$58,938.68	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	E R SERVICES INC	$671,473.34	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$11,290.50	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$49,680.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$6,365.25	CONSTRUCTION
Office Of Central Services	4	2024	E R SERVICES INC	$95,000.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	1	2024	E R SERVICES INC	$200,222.17	CONSTRUCTION
Public Works & Transportation	1	2024	E R SERVICES INC	$177,479.85	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$3,850.00	CONSTRUCTION
Fire-Ems Department	1	2024	E R SERVICES INC	$108,407.37	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$6,007.50	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$93,625.51	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$229,713.48	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$148,224.09	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$4,950.00	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$12,180.00	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$14,734.90	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$427,782.69	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	$116,776.43	CONSTRUCTION

Public Works & Transportation	2	2024	E R SERVICES INC	$104,853.87	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$440,553.54	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$42,729.82	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$36,850.00	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$14,933.44	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$225,857.76	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$10,766.25	CONSTRUCTION
Fire-Ems Department	2	2024	E R SERVICES INC	$2,536.65	CONSTRUCTION
Public Works & Transportation	2	2024	E R SERVICES INC	$33,601.76	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	-$244,468.48	CONSTRUCTION
Environmental Resources	2	2024	E R SERVICES INC	$244,468.48	CONSTRUCTION
Fire-Ems Department	3	2024	E R SERVICES INC	$6,075.00	CONSTRUCTION
Environmental Resources	3	2024	E R SERVICES INC	$6,146.13	CONSTRUCTION
Public Works & Transportation	3	2024	E R SERVICES INC	$209,705.82	CONSTRUCTION
Public Works & Transportation	3	2024	E R SERVICES INC	$174,530.13	CONSTRUCTION
Environmental Resources	3	2024	E R SERVICES INC	$257,335.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$73,923.97	CONSTRUCTION
Fire-Ems Department	3	2024	E R SERVICES INC	$39,745.76	CONSTRUCTION
Office Of Central Services	3	2024	E R SERVICES INC	$58,938.68	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$5,610.68	LANDSCAPING SERVICES

Office Of Central Services	3	2024	E R SERVICES INC	$13,080.66	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$59,158.72	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$9,876.40	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	$58,938.68	LANDSCAPING SERVICES
Office Of Central Services	3	2024	E R SERVICES INC	-$58,938.68	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	E R SERVICES INC	$671,473.34	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$11,290.50	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$49,680.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	E R SERVICES INC	$6,365.25	CONSTRUCTION
Department Of Health	4	2024	E R SERVICES INC	$9,110.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	4	2024	E R SERVICES INC	$94,394.10	CONSTRUCTION
Office Of Homeland Security	4	2024	E R SERVICES INC	$87,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	E R SERVICES INC	$278,733.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	E R SERVICES INC	$99,505.00	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$9,909.00	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$3,900.00	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$2,250.00	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$2,492.55	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$4,155.00	CONSTRUCTION

Environmental Resources	4	2024	E R SERVICES INC	$30,782.90	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$15,837.05	CONSTRUCTION
Fire-Ems Department	4	2024	E R SERVICES INC	$7,465.45	CONSTRUCTION
Public Works & Transportation	4	2024	E R SERVICES INC	$213,086.09	CONSTRUCTION
Office Of Homeland Security	4	2024	E R SERVICES INC	$59,375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	E R SERVICES INC	$96.34	CONSTRUCTION
Public Works & Transportation	4	2024	E R SERVICES INC	$183,487.19	CONSTRUCTION
Prince Georges Circuit Court	4	2024	E R SERVICES INC	$112,801.75	CONSTRUCTION
Prince Georges Circuit Court	4	2024	E R SERVICES INC	$17,934.75	CONSTRUCTION
Public Works & Transportation	4	2024	E R SERVICES INC	$191,650.40	CONSTRUCTION
Public Works & Transportation	4	2024	E R SERVICES INC	$31,493.99	CONSTRUCTION
Public Works & Transportation	1	2024	E&F LANDSCAPING LLC	$38,400.00	CONSTRUCTION
Public Works & Transportation	1	2024	E&F LANDSCAPING LLC	$38,400.00	CONSTRUCTION
Public Works & Transportation	2	2024	E&F LANDSCAPING LLC	$153,285.00	CONSTRUCTION
Public Works & Transportation	2	2024	E&F LANDSCAPING LLC	$37,700.00	CONSTRUCTION
Public Works & Transportation	1	2024	E&F LANDSCAPING LLC	$38,400.00	CONSTRUCTION
Public Works & Transportation	2	2024	E&F LANDSCAPING LLC	$153,285.00	CONSTRUCTION

Public Works & Transportation	2	2024	E&F LANDSCAPING LLC	$37,700.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$42,300.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$458,228.31	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$518,680.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$636,591.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$179,605.00	CONSTRUCTION
Public Works & Transportation	1	2024	E&F LANDSCAPING LLC	$38,400.00	CONSTRUCTION
Public Works & Transportation	2	2024	E&F LANDSCAPING LLC	$153,285.00	CONSTRUCTION
Public Works & Transportation	2	2024	E&F LANDSCAPING LLC	$37,700.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$42,300.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$458,228.31	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$518,680.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$636,591.00	CONSTRUCTION
Public Works & Transportation	3	2024	E&F LANDSCAPING LLC	$179,605.00	CONSTRUCTION
Public Works & Transportation	4	2024	E&F LANDSCAPING LLC	$48,258.00	CONSTRUCTION
Public Works & Transportation	4	2024	E&F LANDSCAPING LLC	$50,724.00	CONSTRUCTION
Public Works & Transportation	4	2024	E&F LANDSCAPING LLC	$234,986.00	CONSTRUCTION

Public Works & Transportation	2	2024	EA ENGINEERING SCIENCE AND TECH INC	$18,470.99	DESIGN
Public Works & Transportation	2	2024	EA ENGINEERING SCIENCE AND TECH INC	$8,162.42	DESIGN
Public Works & Transportation	2	2024	EA ENGINEERING SCIENCE AND TECH INC	$18,470.99	DESIGN
Public Works & Transportation	2	2024	EA ENGINEERING SCIENCE AND TECH INC	$8,162.42	DESIGN
Public Works & Transportation	3	2024	EA ENGINEERING SCIENCE AND TECH INC	$27,136.54	DESIGN
Public Works & Transportation	3	2024	EA ENGINEERING SCIENCE AND TECH INC	$11,478.97	DESIGN
Public Works & Transportation	2	2024	EA ENGINEERING SCIENCE AND TECH INC	$18,470.99	DESIGN
Public Works & Transportation	2	2024	EA ENGINEERING SCIENCE AND TECH INC	$8,162.42	DESIGN
Public Works & Transportation	3	2024	EA ENGINEERING SCIENCE AND TECH INC	$27,136.54	DESIGN
Public Works & Transportation	3	2024	EA ENGINEERING SCIENCE AND TECH INC	$11,478.97	DESIGN
Public Works & Transportation	4	2024	EA ENGINEERING SCIENCE AND TECH INC	$9,118.56	DESIGN
Public Works & Transportation	4	2024	EA ENGINEERING SCIENCE AND TECH INC	$24,871.25	DESIGN
Public Works & Transportation	4	2024	EA ENGINEERING SCIENCE AND TECH INC	$88,540.75	DESIGN
Public Works & Transportation	4	2024	EA ENGINEERING SCIENCE AND TECH INC	$133,962.91	CONSTRUCTION
Housing And Community Dev	3	2024	Earl J Brake Sr	$23,345.81	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Earl J Brake Sr	$23,345.81	EMERGENCY ASSISTANCE
Office Of Information Tech	1	2024	EARTH NETWORKS INC	$77,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	EARTH NETWORKS INC	$77,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EARTH NETWORKS INC	$77,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EARTH NETWORKS INC	$77,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	EARTH NETWORKS INC	$77,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	3	2024	Easter Seals Serving DC MD VA	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Easter Seals Serving DC MD VA	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Easter Seals Serving DC MD VA	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Police Department	4	2024	Eastern Lift Truck Co., Inc.	$83,550.00	OTHER VEHICLES & HEAVY EQUIPMENT
Public Works & Transportation	1	2024	EBA ENGINEERING INC	$722.00	CONSTRUCTION
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$2,135.28	DESIGN
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$1,220.16	DESIGN
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$60.00	CONSTRUCTION
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$150.00	CONSTRUCTION
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$150.00	CONSTRUCTION
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$15,557.04	DESIGN
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$305.04	DESIGN
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$7,931.04	DESIGN

Public Works & Transportation	3	2024	EBA ENGINEERING INC	$180.00	CONSTRUCTION
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$90.00	CONSTRUCTION
Public Works & Transportation	1	2024	EBA ENGINEERING INC	$722.00	CONSTRUCTION
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$2,135.28	DESIGN
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$1,220.16	DESIGN
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$60.00	CONSTRUCTION
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$150.00	CONSTRUCTION
Public Works & Transportation	2	2024	EBA ENGINEERING INC	$150.00	CONSTRUCTION
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$15,557.04	DESIGN
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$305.04	DESIGN
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$7,931.04	DESIGN
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$180.00	CONSTRUCTION
Public Works & Transportation	3	2024	EBA ENGINEERING INC	$90.00	CONSTRUCTION
Public Works & Transportation	4	2024	EBA ENGINEERING INC	$60.00	CONSTRUCTION
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES

Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$1,523.94	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$1,523.94	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Echelon Economic Development LLC	$1,523.94	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES

Non-Departmental	2	2024	Echelon Economic Development LLC	$1,523.94	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Echelon Economic Development LLC	$1,523.94	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Echelon Economic Development LLC	$3,414.51	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Echelon Economic Development LLC	$14,583.33	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	ECIVIS INC	$36,500.00	CONTRACT SERVICES
Non-Departmental	3	2024	ECIVIS INC	$36,500.00	CONTRACT SERVICES
Department Of Corrections	1	2024	ECOLAB INC	$1,533.63	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	ECOLAB INC	$1,607.16	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	2	2024	ECOLAB INC	$3,343.96	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	2	2024	ECOLAB INC	$1,201.08	JANITORIAL/HOUSEKEEPING SUPPLIES

Department Of Corrections	2	2024	ECOLAB INC	$2,586.28	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	4	2024	ECOLAB INC	$6,361.92	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	4	2024	ECOLAB INC	$1,365.48	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	4	2024	ECOLAB INC	$4,342.67	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	4	2024	ECOLAB INC	$2,000.49	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	4	2024	ECOLAB INC	$4,740.59	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	4	2024	ECOLAB INC	$7,060.87	JANITORIAL/HOUSEKEEPING SUPPLIES
Prince Georges County Council	2	2024	ECOLATINOS INC	$20,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	ECOLATINOS INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ECOLATINOS INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ECOLATINOS INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ECOLATINOS INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	EDNA SIMMS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EDNA SIMMS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EDNA SIMMS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EDWARD WYNN	$15.70	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EDWARD WYNN	$15.70	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EDWARD WYNN	$15.70	RENTERS TAX CREDIT REFUND
Department Of Health	2	2024	Effectv, A Comcast Corporation	$30,662.20	ADVERTISING
Department Of Health	2	2024	Effectv, A Comcast Corporation	$30,662.20	ADVERTISING
Department Of Health	3	2024	Effectv, A Comcast Corporation	$38,243.73	ADVERTISING
Department Of Health	3	2024	Effectv, A Comcast Corporation	$14,649.04	ADVERTISING

Police Department	3	2024	Effectv, A Comcast Corporation	-$2,505.26	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$2,505.26	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$5,609.15	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$6,693.98	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	-$5,609.15	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$5,609.15	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$2,505.26	OTHER ADVERTISING COSTS
Department Of Health	3	2024	Effectv, A Comcast Corporation	$24,611.29	ADVERTISING
Department Of Health	3	2024	Effectv, A Comcast Corporation	$2,043.75	ADVERTISING
Department Of Health	2	2024	Effectv, A Comcast Corporation	$30,662.20	ADVERTISING
Department Of Health	3	2024	Effectv, A Comcast Corporation	$38,243.73	ADVERTISING
Department Of Health	3	2024	Effectv, A Comcast Corporation	$14,649.04	ADVERTISING
Police Department	3	2024	Effectv, A Comcast Corporation	-$2,505.26	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$2,505.26	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$5,609.15	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$6,693.98	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	-$5,609.15	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$5,609.15	OTHER ADVERTISING COSTS
Police Department	3	2024	Effectv, A Comcast Corporation	$2,505.26	OTHER ADVERTISING COSTS
Department Of Health	3	2024	Effectv, A Comcast Corporation	$24,611.29	ADVERTISING
Department Of Health	3	2024	Effectv, A Comcast Corporation	$2,043.75	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$25,609.74	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$10,874.00	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$2,913.00	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$30,000.00	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$30,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Effectv, A Comcast Corporation	$4,768.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Effectv, A Comcast Corporation	$426.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	Effectv, A Comcast Corporation	$2,076.32	OTHER ADVERTISING COSTS
Police Department	4	2024	Effectv, A Comcast Corporation	$5,634.71	OTHER ADVERTISING COSTS
Police Department	4	2024	Effectv, A Comcast Corporation	$2,158.32	OTHER ADVERTISING COSTS
Police Department	4	2024	Effectv, A Comcast Corporation	$2,211.07	OTHER ADVERTISING COSTS
Police Department	4	2024	Effectv, A Comcast Corporation	$2,544.88	OTHER ADVERTISING COSTS
Department Of Health	4	2024	Effectv, A Comcast Corporation	$4,786.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Effectv, A Comcast Corporation	$6,830.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Effectv, A Comcast Corporation	$75,218.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Effectv, A Comcast Corporation	$16,842.00	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$12,555.75	ADVERTISING
Department Of Health	4	2024	Effectv, A Comcast Corporation	$79,556.50	ADVERTISING
Non-Departmental	4	2024	EFFIE SIMPSON	$62.01	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	EILEEN N WENIG	$3,185.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$650.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$4,050.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$675.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$780.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$2,925.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$5,550.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,875.00	INTERPRETER FEES

Office Of The States Attorney	2	2024	EILEEN N WENIG	$900.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,425.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,925.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,550.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$2,850.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$3,975.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,425.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$825.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$337.50	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$3,185.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$650.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$4,050.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$675.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$780.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$2,925.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$5,550.00	INTERPRETER FEES

Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,875.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$900.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,425.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,925.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,550.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$2,850.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$3,975.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,425.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$825.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$337.50	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$375.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,775.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$1,650.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$2,625.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$4,950.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$600.00	INTERPRETER FEES

Office Of The States Attorney	3	2024	EILEEN N WENIG	$3,075.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,025.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$2,250.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,100.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$675.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$2,145.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,850.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$600.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$3,185.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$650.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$4,050.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$675.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$780.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$2,925.00	INTERPRETER FEES
Office Of The States Attorney	1	2024	EILEEN N WENIG	$5,550.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,875.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$900.00	INTERPRETER FEES

Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,425.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,925.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,550.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$2,850.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$3,975.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$1,425.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$825.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	EILEEN N WENIG	$337.50	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$375.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,775.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$1,650.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$2,625.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$4,950.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$600.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$3,075.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,025.00	INTERPRETER FEES

Office Of The States Attorney	3	2024	EILEEN N WENIG	$2,250.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,100.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$675.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$2,145.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$5,850.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	EILEEN N WENIG	$600.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$525.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$3,185.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$750.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$3,375.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$4,575.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$1,275.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$4,030.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$5,460.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$1,575.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$3,075.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$4,030.00	INTERPRETER FEES

Office Of The States Attorney	4	2024	EILEEN N WENIG	$5,925.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$1,575.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$350.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$2,100.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	EILEEN N WENIG	$1,875.00	INTERPRETER FEES
Non-Departmental	3	2024	ELEANOR BLUE	$96.20	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ELEANOR BLUE	$96.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELEANOR CREWS	$386.84	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELEANOR CREWS	$386.84	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELEANOR CREWS	$386.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELEANOR M GORDON	$21.78	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELEANOR M GORDON	$21.78	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELEANOR M GORDON	$21.78	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELEANOR M GORDON	$21.78	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Eleanor M Pullins	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Eleanor M Pullins	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Eleanor M Pullins	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Eleanor M Pullins	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELEASE MOORE	$28.68	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELEASE MOORE	$28.68	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELEASE MOORE	$28.68	RENTERS TAX CREDIT REFUND
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$154,000.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION

Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$154,000.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$154,000.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	ELECTRONIC HEALTH NETWORK INC	$24,992.00	OTHER OFFICE AUTOMATION
Non-Departmental	1	2024	Eliana Coffey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Eliana Coffey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Eliana Coffey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Eliana Coffey	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elias Okoro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elias Okoro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elias Okoro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elias Okoro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Pondexter	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Pondexter	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Pondexter	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Pondexter	$500.00	STIPENDS / TUITION

Non-Departmental	1	2024	Elijah Ward	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Ward	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Ward	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Ward	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elijah Williams	$400.00	STIPENDS / TUITION
Department Of Health	3	2024	ELISA GARO	$13,365.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ELISA GARO	$13,365.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Elisha White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elisha White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elisha White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elisha White	$400.00	STIPENDS / TUITION
Office Of The States Attorney	4	2024	Elite Property Management	$5,200.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	3	2024	Eliza Williams	$20,154.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Eliza Williams	$20,154.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	ELIZABATH HAYES	$78.50	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELIZABATH HAYES	$78.50	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELIZABATH HAYES	$78.50	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELIZABETH A ALLEN	$439.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELIZABETH A ALLEN	$439.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELIZABETH A ALLEN	$439.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ELIZABETH A ALLEN	$439.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ELIZABETH WHITE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELLEN GOLDMAN	$97.75	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELLEN GOLDMAN	$97.75	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELLEN GOLDMAN	$97.75	RENTERS TAX CREDIT REFUND

Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellen Louise Thornton	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Ellicott Gardens LP	$1,211.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	ELMS AT ODENTON LLC	$7,663.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	3	2024	ELNORA SUAZO	$16.70	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ELNORA SUAZO	$16.70	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Elonna Collins	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elonna Collins	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elonna Collins	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Elonna Collins	$500.00	STIPENDS / TUITION
Non-Departmental	2	2024	ELOUISE PARKER	$320.16	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELOUISE PARKER	$320.16	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELOUISE PARKER	$320.16	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELSA MALLOY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELSA MALLOY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ELSA MALLOY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Elvera White	$436.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Elvera White	$436.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Elvera White	$436.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Elvera White	$436.84	RENTERS TAX CREDIT REFUND
Office Of Information Tech	1	2024	EMAGINE IT	$30,484.67	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	EMAGINE IT	$267,802.72	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	EMAGINE IT	$30,484.67	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	EMAGINE IT	$267,802.72	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	EMAGINE IT	$290,833.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	EMAGINE IT	$274,420.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	EMAGINE IT	$30,484.67	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	EMAGINE IT	$267,802.72	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	EMAGINE IT	$290,833.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	EMAGINE IT	$274,420.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$273,041.88	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$228,789.84	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$42,888.74	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$21,498.62	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$220,959.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$260,607.15	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	EMAGINE IT	$30,484.67	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	EMAGINE IT	$267,802.72	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	EMAGINE IT	$290,833.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	EMAGINE IT	$274,420.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$273,041.88	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$228,789.84	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$42,888.74	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$21,498.62	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$220,959.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	EMAGINE IT	$260,607.15	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	EMAGINE IT	$253,088.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	EMAGINE IT	$261,378.78	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	EMAGINE IT	$283,834.64	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	EMAGINE IT	$273,101.29	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	EMAGINE IT	$247,273.92	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	EMBRY-RIDDLE AERONAUTICAL UNIVERSIT	$5,000.00	STRATEGIC INITIATIVES
Office Of Human Resources Mgmt	2	2024	Emergency Services	$35,649.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Emergency Services	$35,649.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Emergency Services	$14,346.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Emergency Services	$102,095.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Emergency Services	$43,038.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Emergency Services	$35,649.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Emergency Services	$14,346.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Emergency Services	$102,095.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Emergency Services	$43,038.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	EMH ENVIRONMENTAL INC	$9,286.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EMH ENVIRONMENTAL INC	$32,186.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EMH ENVIRONMENTAL INC	$43,757.49	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EMH ENVIRONMENTAL INC	$9,286.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EMH ENVIRONMENTAL INC	$32,186.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EMH ENVIRONMENTAL INC	$43,757.49	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	EMH ENVIRONMENTAL INC	$676,263.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EMH ENVIRONMENTAL INC	$38,342.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EMH ENVIRONMENTAL INC	$1,987.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EMH ENVIRONMENTAL INC	$5,371.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EMH ENVIRONMENTAL INC	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	EMILIA SANTOS	$62.72	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	EMMA WILKINS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	EMMA WILKINS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Emmanuel Davis	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmanuel Davis	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmanuel Davis	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmanuel Davis	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmett Robinson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmett Robinson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmett Robinson	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Emmett Robinson	$300.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Empirian Village of Maryland	$7,951.59	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland	$7,951.59	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland	$6,026.65	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$9,057.57	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,123.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$8,500.37	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,266.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$17,476.71	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$11,182.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,991.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,258.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$1,520.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,091.88	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$9,057.57	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,123.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$8,500.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,266.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$17,476.71	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$11,182.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,991.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,258.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$1,520.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,091.88	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$7,444.64	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$15,949.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$9,721.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$13,484.85	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$8,141.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$14,801.12	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$9,057.57	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,123.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$8,500.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,266.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$17,476.71	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$11,182.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,991.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,258.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$1,520.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,091.88	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$7,444.64	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$15,949.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$9,721.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$13,484.85	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$8,141.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$14,801.12	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$4,835.85	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$12,918.09	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$8,051.85	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$5,344.84	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$5,891.49	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$10,454.53	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$8,741.73	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$9,057.57	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,123.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$8,500.37	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,266.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$17,476.71	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$11,182.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,991.39	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$12,258.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$1,520.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Empirian Village of Maryland LLC	$10,091.88	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$7,444.64	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$15,949.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$9,721.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$13,484.85	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$8,141.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Empirian Village of Maryland LLC	$14,801.12	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$4,835.85	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$12,918.09	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$8,051.85	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$5,344.84	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$5,891.49	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$10,454.53	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Empirian Village of Maryland LLC	$8,741.73	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland LLC	$14,780.77	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland LLC	$5,218.10	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland LLC	$6,663.56	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland LLC	$5,323.25	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland LLC	$9,144.36	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Empirian Village of Maryland LLC	$1,859.11	EMERGENCY ASSISTANCE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$323,096.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$200,268.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$31,068.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$59,076.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Empirian Village of MD, LLC	$323,096.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$200,268.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$31,068.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Empirian Village of MD, LLC	$59,076.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Empirian Village of MD, LLC	$40,387.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Empirian Village of MD, LLC	$33,384.68	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Empirian Village of MD, LLC	$33,344.60	BUILDING/OFFICE SPACE RENTAL/LEASE
Housing And Community Dev	1	2024	Employ Prince George's Inc.	$2,500.00	CONFERENCE & SEMINAR FEES
Non-Departmental	1	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	1	2024	Employ Prince George's Inc.	$24,312.78	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS

Non-Departmental	1	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Housing And Community Dev	1	2024	Employ Prince George's Inc.	$2,500.00	CONFERENCE & SEMINAR FEES
Non-Departmental	1	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	1	2024	Employ Prince George's Inc.	$24,312.78	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	1	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	2	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$637,700.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	1	2024	Employ Prince George's Inc.	$2,500.00	CONFERENCE & SEMINAR FEES
Non-Departmental	1	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	1	2024	Employ Prince George's Inc.	$24,312.78	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	1	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	2	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$637,700.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Department Of Family Services	3	2024	Employ Prince George's Inc.	$8,733.54	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Employ Prince George's Inc.	$53,654.37	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Employ Prince George's Inc.	$60,520.73	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	1	2024	Employ Prince George's Inc.	$2,500.00	CONFERENCE & SEMINAR FEES
Non-Departmental	1	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	1	2024	Employ Prince George's Inc.	$24,312.78	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	1	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$994,800.00	EMPLOY PRINCE GEORGE'S WORFORCE
Non-Departmental	2	2024	Employ Prince George's Inc.	$500,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$150,000.00	GRANTS & CONTRIBUTIONS
Non-Departmental	2	2024	Employ Prince George's Inc.	$637,700.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Department Of Family Services	3	2024	Employ Prince George's Inc.	$8,733.54	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Employ Prince George's Inc.	$53,654.37	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Employ Prince George's Inc.	$60,520.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Employ Prince George's Inc.	$11,019.58	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Employ Prince George's Inc.	$30,105.81	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	Employ Prince George's Inc.	$713,284.92	SUBGRANTEE AWARDS
Non-Departmental	4	2024	Employ Prince George's Inc.	$588,115.50	SUBGRANTEE AWARDS
Board Of Elections	3	2024	EN NET SERVICES LLC	$15,065.00	OFFICE AUTOMATION CHARGES
Office Of Information Tech	4	2024	EN NET SERVICES LLC	$5,621.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Reimbursable Billing Non Grant	4	2024	EN NET SERVICES LLC	$7,857.55	BILLING CHARGES
Non-Departmental	3	2024	ENA BUCKLE	$61.36	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ENA BUCKLE	$61.36	RENTERS TAX CREDIT REFUND
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$129,590.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	ENCYDE CORPORATION	$138,310.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$152,045.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$129,590.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$138,310.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$152,045.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$130,910.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$134,740.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$137,190.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$129,590.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$138,310.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$152,045.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$130,910.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$134,740.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$137,190.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	ENCYDE CORPORATION	$142,172.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	ENCYDE CORPORATION	$140,710.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$129,590.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	ENCYDE CORPORATION	$138,310.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	ENCYDE CORPORATION	$152,045.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$130,910.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$134,740.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	ENCYDE CORPORATION	$137,190.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	ENCYDE CORPORATION	$142,172.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	ENCYDE CORPORATION	$140,710.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	ENCYDE CORPORATION	$117,180.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	ENCYDE CORPORATION	$139,550.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	ENCYDE CORPORATION	$152,535.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	ENCYDE CORPORATION	$57,387.50	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	End Time Harvest Ministries	$45,000.00	SUBGRANTEE AWARDS
Non-Departmental	4	2024	End Time Harvest Ministries	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	End Time Harvest Ministries	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	End Time Harvest Ministries	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	End Time Harvest Ministries	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	End Time Harvest Ministries	$5,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	End Time Harvest Ministries	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	END TIME HARVEST MINISTRIES INC	$50,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Energy Efficiency Experts	$3,709.28	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Energy Efficiency Experts	$1,755.60	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,688.44	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,524.76	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,239.91	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,371.32	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,702.32	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,745.12	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,718.22	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,722.36	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,733.92	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,571.88	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,709.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,430.45	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,734.92	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Energy Efficiency Experts	$3,699.47	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,624.70	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,690.06	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,746.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,695.54	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,641.14	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,705.03	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,653.66	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Energy Efficiency Experts	$3,709.28	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Energy Efficiency Experts	$1,755.60	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,688.44	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,524.76	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,239.91	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Energy Efficiency Experts	$3,371.32	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,702.32	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,745.12	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,718.22	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,722.36	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,733.92	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,571.88	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,709.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,430.45	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,734.92	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,699.47	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,624.70	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,690.06	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,746.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,695.54	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,641.14	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	Energy Efficiency Experts	$3,702.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,705.03	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,653.66	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,749.89	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,749.28	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,275.41	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,741.68	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,748.18	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,707.47	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,528.97	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,586.38	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	Energy Efficiency Experts	$3,655.18	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Energy Efficiency Experts	$3,709.28	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$3,745.38	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Energy Efficiency Experts	$1,755.60	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,688.44	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,524.76	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,239.91	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,371.32	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,702.32	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,745.12	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,718.22	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,722.36	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,733.92	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,571.88	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,709.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,430.45	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,734.92	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Energy Efficiency Experts	$3,699.47	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,624.70	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,690.06	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,746.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,695.54	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,641.14	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,702.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,705.03	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Energy Efficiency Experts	$3,653.66	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,749.89	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,749.28	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,275.41	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	Energy Efficiency Experts	$3,741.68	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,748.18	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,707.47	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,528.97	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,586.38	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Energy Efficiency Experts	$3,655.18	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$2,404.85	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$3,618.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$3,745.84	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$3,722.43	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$2,656.87	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$3,745.84	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Energy Efficiency Experts	$2,500.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	Energy Efficiency Experts	$3,736.12	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	ENERGYCAP INC	$733.50	SOFTWARE NON-CAPITAL
Non-Departmental	3	2024	ENERGYCAP INC	$629.90	SOFTWARE NON-CAPITAL
Office Of Central Services	3	2024	ENERGYCAP INC	$23,332.78	OTHER OFFICE AUTOMATION
Non-Departmental	3	2024	ENERGYCAP INC	$629.90	SOFTWARE NON-CAPITAL
Non-Departmental	2	2024	ENERGYCAP INC	$733.50	SOFTWARE NON-CAPITAL
Non-Departmental	3	2024	ENERGYCAP INC	$629.90	SOFTWARE NON-CAPITAL
Office Of Central Services	3	2024	ENERGYCAP INC	$23,332.78	OTHER OFFICE AUTOMATION
Non-Departmental	3	2024	ENERGYCAP INC	$629.90	SOFTWARE NON-CAPITAL
Non-Departmental	4	2024	ENERGYCAP INC	$291.10	SOFTWARE NON-CAPITAL
Office Of Central Services	4	2024	ENERGYCAP INC	$629.82	OTHER OFFICE AUTOMATION
Non-Departmental	4	2024	ENERGYCAP INC	$1,740.72	SOFTWARE NON-CAPITAL
Office Of Central Services	4	2024	ENERGYCAP INC	$2,370.54	OTHER OFFICE AUTOMATION
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$30,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$80,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ENGAGED COMMUNITY OFFSHOOTS CITY FA	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	3	2024	Enterprise Community Partners, Inc.	$56,250.00	CONTRACT SERVICES

Housing And Community Dev	3	2024	Enterprise Community Partners, Inc.	$385,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	Enterprise Community Partners, Inc.	$56,250.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Enterprise Community Partners, Inc.	$385,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$13,598.90	CONTRACT SERVICES
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$98,901.10	CONTRACT SERVICES
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$2,437.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$66,608.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$151.10	CONTRACT SERVICES
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$1,098.90	CONTRACT SERVICES
Housing And Community Dev	4	2024	Enterprise Community Partners, Inc.	$30,955.00	CONTRACT SERVICES
Environmental Resources	1	2024	ENVIRONMENTAL QUALITY	$30,000.00	CONSTRUCTION
Environmental Resources	1	2024	ENVIRONMENTAL QUALITY	$30,000.00	CONSTRUCTION
Environmental Resources	1	2024	ENVIRONMENTAL QUALITY	$30,000.00	CONSTRUCTION
Environmental Resources	3	2024	ENVIRONMENTAL QUALITY	$123,621.60	CONSTRUCTION
Environmental Resources	3	2024	ENVIRONMENTAL QUALITY	$285,367.25	CONSTRUCTION
Environmental Resources	1	2024	ENVIRONMENTAL QUALITY	$30,000.00	CONSTRUCTION
Environmental Resources	3	2024	ENVIRONMENTAL QUALITY	$123,621.60	CONSTRUCTION

Environmental Resources	3	2024	ENVIRONMENTAL QUALITY	$285,367.25	CONSTRUCTION
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$277,946.21	CONSTRUCTION
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$171,121.14	CONSTRUCTION
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$189,210.25	CONSTRUCTION
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$141,024.00	DESIGN
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$8,246.26	DESIGN
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$63,756.68	DESIGN
Environmental Resources	4	2024	ENVIRONMENTAL QUALITY	$272,194.01	CONSTRUCTION
Environmental Resources	2	2024	Environmental Systems	$77,523.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	2	2024	Environmental Systems	$550,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	Environmental Systems	$77,523.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	2	2024	Environmental Systems	$550,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	3	2024	Environmental Systems	$1,278.00	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$2,792.50	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$7,055.50	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$7,382.50	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$4,811.50	OTHER TRAINING COSTS

Environmental Resources	2	2024	Environmental Systems	$77,523.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	2	2024	Environmental Systems	$550,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	3	2024	Environmental Systems	$1,278.00	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$2,792.50	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$7,055.50	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$7,382.50	OTHER TRAINING COSTS
Office Of Homeland Security	3	2024	Environmental Systems	$4,811.50	OTHER TRAINING COSTS
Environmental Resources	4	2024	Environmental Systems	$33,413.00	OTHER OFFICE AUTOMATION
Environmental Resources	4	2024	Environmental Systems	$33,314.00	OTHER OFFICE AUTOMATION
Environmental Resources	4	2024	Environmental Systems	-$33,413.00	OTHER OFFICE AUTOMATION
Environmental Resources	4	2024	Environmental Systems	$92,330.00	OTHER OFFICE AUTOMATION
Non-Departmental	1	2024	Ephrem Tracy	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ephrem Tracy	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ephrem Tracy	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ephrem Tracy	$300.00	STIPENDS / TUITION
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$695,229.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$309,072.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$695,229.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$309,072.29	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$749.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$41.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$868,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$55,405.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$15,289.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$61,503.27	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$81,323.74	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$13,305.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$30,680.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$60,312.96	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$4,446.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$642.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$63.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$12,787.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$7,434.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$153,164.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$7,967.76	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$1,563.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$51,588.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$695,229.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$309,072.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$749.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$41.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$868,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$55,405.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$15,289.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$61,503.27	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$81,323.74	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$13,305.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$30,680.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$60,312.96	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$4,446.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$642.11	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$63.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$12,787.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$7,434.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$153,164.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$7,967.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$1,563.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$51,588.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$4,446.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$642.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$7,434.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$7,967.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$1,563.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$51,588.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$200,120.01	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$64,499.83	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$283,333.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$695,229.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	EPLUS TECHNOLOGY INC	$309,072.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$749.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$41.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$868,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$55,405.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$15,289.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$61,503.27	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$81,323.74	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$13,305.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$30,680.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$60,312.96	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$4,446.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$642.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$63.97	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$12,787.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$7,434.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$153,164.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$7,967.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$1,563.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	EPLUS TECHNOLOGY INC	$51,588.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$4,446.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$642.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$7,434.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$7,967.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$1,563.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$51,588.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$663.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$200,120.01	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$64,499.83	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	EPLUS TECHNOLOGY INC	$283,333.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	1	2024	ERICA R LEWIS	$5,750.00	LAND COSTS
Public Works & Transportation	1	2024	ERICA R LEWIS	$5,750.00	LAND COSTS
Public Works & Transportation	1	2024	ERICA R LEWIS	$5,750.00	LAND COSTS
Public Works & Transportation	1	2024	ERICA R LEWIS	$5,750.00	LAND COSTS
Non-Departmental	1	2024	Erick Constant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Erick Constant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Erick Constant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Erick Constant	$400.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Erika Adams	$14,320.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Erika Adams	$14,320.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Erika Mae Alura	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Erika Mae Alura	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Erika Mae Alura	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Erika Mae Alura	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	ERLINDA TEMPLO	$62.21	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ERMA KEELER	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	ERP Operating Limited Partnership	$6,586.07	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	ERP Operating Limited Partnership	$6,586.07	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	ERP Operating Limited Partnership	$6,586.07	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	ESTELLA HINES	$2.87	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ESTELLA HINES	$2.87	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ESTELLA HINES	$2.87	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ESTELLA HINES	$2.87	RENTERS TAX CREDIT REFUND

Non-Departmental	3	2024	ESTELLA HINES	$2.87	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ESTELLA HINES	$2.87	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ESTHER DOUGHTY	$247.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Ethan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Anderson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Lilly	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Lilly	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Lilly	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ethan Lilly	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	ETHEL CHASE	$304.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ETHEL CHASE	$304.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ETHEL CHASE	$304.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EUGENE DAVIS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EUGENE DAVIS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EUGENE DAVIS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	EUGENE GADSON	$41.21	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	EUGENE GADSON	$41.21	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EUGENE ROBINSON	$21.89	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EUGENE ROBINSON	$21.89	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EUGENE ROBINSON	$21.89	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EUGENE ROBINSON	$21.89	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EVA FOUSHEE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EVA FOUSHEE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	EVA FOUSHEE	$500.00	RENTERS TAX CREDIT REFUND
Prince Georges County Council	4	2024	Evans & Associates, LLC	$11,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Evans & Associates, LLC	$11,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	4	2024	Evans & Associates, LLC	$11,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Evans & Associates, LLC	$11,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Evans & Associates, LLC	$11,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	EVELYN A JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN A JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN A JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN A JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN D GARNER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN D GARNER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN D GARNER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	EVELYN D GARNER	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Everly Gardens Associates LP	$28,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Everly Gardens Associates LP	$28,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Everly Gardens Associates LP	$28,600.00	EMERGENCY ASSISTANCE
Police Department	1	2024	EVIDENT	$4,720.24	OTHER OPERATING SUPPLIES
Police Department	1	2024	EVIDENT	$473.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	EVIDENT	$3,910.18	OTHER OPERATING SUPPLIES
Police Department	3	2024	EVIDENT	$544.74	OTHER OPERATING SUPPLIES
Police Department	3	2024	EVIDENT	$4,978.50	OTHER OPERATING SUPPLIES
Police Department	3	2024	EVIDENT	$1,613.74	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	EVIDENT	$400.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	EVIDENT	$2,517.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	EVIDENT	$18.62	OTHER OPERATING SUPPLIES

Police Department	3	2024	EVIDENT	$2,498.71	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	EVIDENT	$72.64	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	EVIDENT	$702.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	$3,774.63	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	4	2024	EVIDENT	$1,108.91	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	$265.78	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	$238.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	$629.26	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	EVIDENT	-$1,108.91	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	$1,108.91	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	-$1,108.91	OTHER OPERATING SUPPLIES
Police Department	4	2024	EVIDENT	$1,108.91	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	EVIDENT	$72.64	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	EVIDENT	$702.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	Evolution-Joncon LLC	$18,127.13	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Evolution-Joncon LLC	$18,127.13	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Evolution-Joncon LLC	$4,826.15	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	EVOLVE, INC	$12,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	EVOLVE, INC	$50,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	1	2024	Excellence in Education	$3,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Excellence in Education	$1,750.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Excellence in Education	$1,100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Excellence in Education	$350.00	OTHER OPERATING SUPPLIES

Non-Departmental	3	2024	Excellence in Education	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Excellence in Education	$200,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Prince Georges County Council	1	2024	Excellence in Education	$3,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Excellence in Education	$1,750.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Excellence in Education	$1,100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Excellence in Education	$350.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Excellence in Education	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Excellence in Education	$200,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$61,009.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$35,476.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$39,396.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$61,009.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$35,476.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$39,396.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$40,236.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$25,966.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$10,041.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$39,847.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$28,202.71	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$33,524.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$86,797.70	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$61,009.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$35,476.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$39,396.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$40,236.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$25,966.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$10,041.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$39,847.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$28,202.71	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$33,524.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$86,797.70	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$42,235.40	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$45,074.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$126,690.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$111,226.40	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$61,009.50	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$35,476.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	EXPRESS BUSINESS SERVICE INC	$39,396.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$40,236.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$25,966.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$10,041.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$39,847.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$28,202.71	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$33,524.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	EXPRESS BUSINESS SERVICE INC	$86,797.70	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$42,235.40	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$45,074.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$126,690.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	EXPRESS BUSINESS SERVICE INC	$111,226.40	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$113,912.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$214.49	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$35,793.86	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$112,048.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$88,269.10	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$36,008.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$27,272.71	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$89,140.40	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$42,320.70	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$32,401.66	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	EXPRESS BUSINESS SERVICE INC	$16,506.72	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Ezra Edun	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ezra Edun	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ezra Edun	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ezra Edun	$400.00	STIPENDS / TUITION

Fire-Ems Department	2	2024	F F & A JACOBS & SONS INC	$21,227.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	F F & A JACOBS & SONS INC	$6,228.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	F&F LANDSCAPING INC	$6,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	F&F LANDSCAPING INC	$93,907.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	F&F LANDSCAPING INC	$8,347.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	F&F LANDSCAPING INC	$6,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	F&F LANDSCAPING INC	$93,907.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	F&F LANDSCAPING INC	$8,347.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	F&F LANDSCAPING INC	$3,500.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	FALL RIVER TERRACE, LLC	$2,290.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	FALL RIVER TERRACE, LLC	$2,290.00	TENANT BASED RENTAL ASSISTANCE
Department Of Health	3	2024	Family and Medical Counseling	$6,480.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$5,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$6,120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Family and Medical Counseling	$4,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$5,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$3,960.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$6,480.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$5,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$6,120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$4,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$5,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Family and Medical Counseling	$3,960.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Family and Medical Counseling	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Family and Medical Counseling	$2,790.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Family and Medical Counseling	$3,420.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Family and Medical Counseling	$3,510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Family and Medical Counseling	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Family Center LLC	$15,785.44	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$4,712.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$15,785.44	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	2	2024	Family Center LLC	$4,712.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$15,785.44	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$4,712.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Family Center LLC	$3,946.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Family Center LLC	$1,178.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$10,553.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$18,179.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$14,480.38	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$11,602.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$10,240.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$8,377.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$10,553.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$18,179.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$14,480.38	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$11,602.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$10,240.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	FAMILY SERVICE FOUNDATION INC	$8,377.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$7,731.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$9,821.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$10,473.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$10,139.01	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$9,599.46	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$11,060.65	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	FAMILY SERVICE FOUNDATION INC	$12,059.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$29,021.13	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	Family Services, Inc.	$23,908.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$20,264.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$25,576.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$29,021.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$23,908.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$20,264.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$25,576.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Family Services, Inc.	$28,560.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Family Services, Inc.	$18,138.41	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Family Services, Inc.	$22,813.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$29,021.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$23,908.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$20,264.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Family Services, Inc.	$25,576.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Family Services, Inc.	$28,560.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Family Services, Inc.	$18,138.41	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Family Services, Inc.	$22,813.66	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	Family Services, Inc.	$24,274.99	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Family Services, Inc.	$35,837.61	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Family Services, Inc.	$15,872.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Family Services, Inc.	$10,847.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Family Services, Inc.	$13,788.96	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	FASTENERS RX,	$1,831.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$2,208.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	$840.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$1,445.65	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	-$1,361.88	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	$794.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$616.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$554.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$1,031.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	FASTENERS RX,	$921.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$775.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	$631.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	1	2024	FASTENERS RX,	$2,495.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$987.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	FASTENERS RX,	$505.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	FASTENERS RX,	$2,637.08	TOOLS
Public Works & Transportation	2	2024	FASTENERS RX,	$1,477.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	FASTENERS RX,	$564.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	FASTENERS RX,	$255.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	FASTENERS RX,	$2,186.54	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$761.69	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$1,430.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$419.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$1,263.34	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$1,800.08	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$401.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	FASTENERS RX,	$1,831.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$2,208.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	$840.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	1	2024	FASTENERS RX,	$1,445.65	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	-$1,361.88	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	$794.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$616.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$554.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$1,031.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	FASTENERS RX,	$921.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$775.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	FASTENERS RX,	$631.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$2,495.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	FASTENERS RX,	$987.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	FASTENERS RX,	$505.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	FASTENERS RX,	$2,637.08	TOOLS
Public Works & Transportation	2	2024	FASTENERS RX,	$1,477.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	FASTENERS RX,	$564.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	FASTENERS RX,	$255.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	FASTENERS RX,	$2,186.54	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	FASTENERS RX,	$761.69	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$1,430.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$419.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$1,263.34	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$1,800.08	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	FASTENERS RX,	$401.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	FASTENERS RX,	$771.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	FASTENERS RX,	$852.84	TOOLS
Fire-Ems Department	4	2024	FASTENERS RX,	$139.04	TOOLS
Office Of Central Services	4	2024	FASTENERS RX,	$180.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	FASTENERS RX,	$177.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	FASTENERS RX,	$650.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	FASTENERS RX,	$525.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	FASTENERS RX,	$122.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	FASTENERS RX,	$771.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	FASTENERS RX,	$2,497.67	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	FASTENERS RX,	$1,820.46	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	FASTENERS RX,	$852.84	TOOLS

Housing And Community Dev	4	2024	Faustin A Sango Yundje	$6,000.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	FAYE CLAIBONE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FAYE CLAIBONE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FAYE CLAIBONE	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	FDS Construction LLC	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	FDS Construction LLC	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	FDS Construction LLC	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	FDS Construction LLC	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Police Department	1	2024	FEDERAL EXPRESS CORP	$55.20	OUTSIDE COURIER SERVICE
Police Department	1	2024	FEDERAL EXPRESS CORP	$2.20	OUTSIDE COURIER SERVICE
Police Department	1	2024	FEDERAL EXPRESS CORP	$4.51	OUTSIDE COURIER SERVICE
Police Department	1	2024	FEDERAL EXPRESS CORP	$4.42	OUTSIDE COURIER SERVICE
Police Department	1	2024	FEDERAL EXPRESS CORP	$180.00	OUTSIDE COURIER SERVICE
Police Department	2	2024	FEDERAL EXPRESS CORP	$14.40	OUTSIDE COURIER SERVICE
Police Department	2	2024	FEDERAL EXPRESS CORP	$18.70	OUTSIDE COURIER SERVICE
Police Department	4	2024	FEDERAL EXPRESS CORP	$109.05	OTHER POSTAGE COSTS
Non-Departmental	1	2024	FEDERAL EXPRESS CORP	$405.85	POSTAGE
Non-Departmental	1	2024	FEDERAL EXPRESS CORP	$1,093.81	POSTAGE
Non-Departmental	1	2024	FEDERAL EXPRESS CORP	$78.41	POSTAGE
Non-Departmental	1	2024	FEDERAL EXPRESS CORP	$268.34	POSTAGE
Non-Departmental	1	2024	FEDERAL EXPRESS CORP	$425.26	POSTAGE
Non-Departmental	1	2024	FEDERAL EXPRESS CORP	$917.77	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$763.40	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$969.50	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$357.47	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$789.23	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$926.85	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$1,172.11	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$224.07	POSTAGE

Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$180.64	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$671.00	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$860.63	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$243.27	POSTAGE
Non-Departmental	2	2024	FEDERAL EXPRESS CORP	$360.14	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$897.50	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$495.02	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$1,763.73	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$805.40	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$71.66	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$370.54	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$1,285.50	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$432.85	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$449.72	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$355.64	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$219.05	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$1,001.01	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$428.08	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$274.03	POSTAGE
Non-Departmental	3	2024	FEDERAL EXPRESS CORP	$882.53	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$1,443.65	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$908.05	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$695.44	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$576.81	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$3,578.13	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$926.91	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$814.73	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$1,009.45	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$1,088.40	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$317.61	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$939.26	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$351.63	POSTAGE
Non-Departmental	4	2024	FEDERAL EXPRESS CORP	$95.25	POSTAGE

Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$4,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$1.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$30.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$276.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$178.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$16,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$5.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$13,576.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$69.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$12,392.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$4,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$1.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$30.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$276.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$178.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$16,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$5.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$13,576.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$69.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$12,392.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$24,884.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$31.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$232.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$47.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$27,295.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$7,370.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$122.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$35,952.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$8.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$186.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$108.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$408.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$4,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$1.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$30.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$276.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$178.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$16,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Ferguson Schetelich & Ballew, PA	$5.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$13,576.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$69.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Ferguson Schetelich & Ballew, PA	$12,392.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$24,884.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$31.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$232.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$47.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$27,295.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$7,370.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$122.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$35,952.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$8.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$186.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$108.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Ferguson Schetelich & Ballew, PA	$408.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$37,254.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$78.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$161.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$21,299.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$2.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$165.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$18,348.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$21,336.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$71.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$46.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$154.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$215.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$154.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$244.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$15.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$33,978.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$6,296.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$14,479.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Ferguson Schetelich & Ballew, PA	$62.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES

Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES

Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES

Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$9,582.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$36,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$9,582.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES

Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$37,422.00	LANDFILL SERVICES
Environmental Resources	1	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,293.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	2	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES

Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$36,296.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$9,582.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$36,298.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	3	2024	Fielding & Sons Trash Service LLC	$9,582.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$36,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$36,298.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$36,322.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$36,322.00	LANDFILL SERVICES

Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$37,423.00	LANDFILL SERVICES
Environmental Resources	4	2024	Fielding & Sons Trash Service LLC	$9,558.00	LANDFILL SERVICES
Office Of Finance	1	2024	Fifth Asset, Inc dba DebtBook	$15,000.00	OTHER OFFICE AUTOMATION
Office Of Finance	4	2024	Fifth Asset, Inc dba DebtBook	$15,000.00	SOFTWARE NON-CAPITAL
Non-Departmental	1	2024	FIGENA DELISSAINT	$30.71	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FIGENA DELISSAINT	$30.71	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FIGENA DELISSAINT	$30.71	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FIGENA DELISSAINT	$30.71	RENTERS TAX CREDIT REFUND
Fire-Ems Department	1	2024	First Arriving, LLC	$32,445.00	SOFTWARE NON-CAPITAL
Fire-Ems Department	1	2024	First Arriving, LLC	$32,445.00	SOFTWARE NON-CAPITAL
Fire-Ems Department	1	2024	First Arriving, LLC	$32,445.00	SOFTWARE NON-CAPITAL
Fire-Ems Department	1	2024	First Arriving, LLC	$32,445.00	SOFTWARE NON-CAPITAL
Housing And Community Dev	1	2024	FIRST GENERATION COLLEGE BOUND	$13,914.24	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	FIRST GENERATION COLLEGE BOUND	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	FIRST GENERATION COLLEGE BOUND	$21,124.93	SUBGRANTEE AWARDS
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$200,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	FIRST GENERATION COLLEGE BOUND	$13,914.24	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	FIRST GENERATION COLLEGE BOUND	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	FIRST GENERATION COLLEGE BOUND	$21,124.93	SUBGRANTEE AWARDS

Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$200,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FIRST GENERATION COLLEGE BOUND	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FIRST GENERATION COLLEGE BOUND	$25,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	4	2024	FIRST GENERATION COLLEGE BOUND	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	FIRST GENERATION COLLEGE BOUND	$10,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	FIRST GENERATION COLLEGE BOUND	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	FIRST GENERATION COLLEGE BOUND	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FIRST GENERATION COLLEGE BOUND	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FIRST GENERATION COLLEGE BOUND	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	FIRST GENERATION COLLEGE BOUND	$23,875.07	SUBGRANTEE AWARDS
Fire-Ems Department	2	2024	FIRSTWATCH SOLUTIONS INC	$44,157.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	FIRSTWATCH SOLUTIONS INC	$44,157.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	FIRSTWATCH SOLUTIONS INC	$44,157.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	Fiscal Technologies	$42,167.00	SOFTWARE NON-CAPITAL

Housing And Community Dev	4	2024	FITCH INC	$1,500.00	ADVERTISING
Housing And Community Dev	4	2024	FITCH INC	-$1,500.00	ADVERTISING
Office Of Finance	4	2024	FITCH INC	$68,579.25	FISCAL AGENT FEES
Environmental Resources	4	2024	FITCH INC	$4,345.80	FISCAL AGENT FEES
Environmental Resources	4	2024	FITCH INC	$27,074.95	FISCAL AGENT FEES
Non-Departmental	1	2024	Fiyinfoluwa Alaba	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Fiyinfoluwa Alaba	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Fiyinfoluwa Alaba	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Fiyinfoluwa Alaba	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,446.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,449.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,120.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$2,180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$2,180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$219.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,209.67	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,539.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$109.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$109.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$219.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$769.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,869.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,096.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$525.53	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,429.61	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,446.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,449.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,120.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$2,180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$2,180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$219.94	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,209.67	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,539.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$109.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$109.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$219.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$769.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,869.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,096.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$525.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,429.61	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,759.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$858.39	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$2,089.43	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,383.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$85.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,209.67	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$439.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$549.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,955.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$769.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$659.82	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$2,309.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,979.46	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$664.22	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$655.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,979.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,979.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,446.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,449.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,120.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$2,180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	Fleetpro, Inc.	$2,180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$219.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,209.67	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,539.58	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$109.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$109.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$219.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$769.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,869.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,096.92	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Fleetpro, Inc.	$525.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Fleetpro, Inc.	$1,429.61	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,759.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$858.39	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$2,089.43	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,383.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$85.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,209.67	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$439.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$549.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,955.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$769.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$329.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$659.82	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	Fleetpro, Inc.	$2,309.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,979.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$664.22	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$655.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,979.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Fleetpro, Inc.	$1,979.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,156.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$659.82	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,539.58	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,449.91	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,713.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,298.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,869.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,298.27	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,816.62	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,869.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,958.09	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$439.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,405.29	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,188.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$745.47	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$2,199.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$790.09	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,120.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$659.82	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,649.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$2,309.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$989.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$2,309.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Fleetpro, Inc.	$1,319.64	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	Fletchers Field LLC	$11,193.95	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Fletchers Field LLC	$11,193.95	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	FLORA ONEAL	$52.91	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FLORA ONEAL	$52.91	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FLORA ONEAL	$52.91	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FLORENCE ANDERSON	$466.27	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FLORENCE ANDERSON	$466.27	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FLORENCE ANDERSON	$466.27	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	FLORENCE LEWIS	$297.28	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	FLORENCE LEWIS	$297.28	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	2	2024	Fond Memories	$1,800.00	PHOTOGRAPHIC SERVICES
Non-Departmental	1	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Fond Memories	$1,100.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	-$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$2,845.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Housing And Community Dev	2	2024	Fond Memories	$875.00	PHOTOGRAPHIC SERVICES
Office Of The States Attorney	2	2024	Fond Memories	$1,800.00	PHOTOGRAPHIC SERVICES
Non-Departmental	3	2024	Fond Memories	$350.00	STRATEGIC INITIATIVES
Office Of Community Relations	3	2024	Fond Memories	$1,425.00	CONTRACT SERVICES
Non-Departmental	1	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Fond Memories	$1,100.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	-$7,083.00	CONSULTANTS AND STUDIES

Non-Departmental	2	2024	Fond Memories	$2,845.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Housing And Community Dev	2	2024	Fond Memories	$875.00	PHOTOGRAPHIC SERVICES
Non-Departmental	3	2024	Fond Memories	$2,845.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	2	2024	Fond Memories	$1,800.00	PHOTOGRAPHIC SERVICES
Non-Departmental	3	2024	Fond Memories	$350.00	STRATEGIC INITIATIVES
Office Of Community Relations	3	2024	Fond Memories	$1,425.00	CONTRACT SERVICES
Non-Departmental	1	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Fond Memories	$1,100.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	-$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$2,845.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Housing And Community Dev	2	2024	Fond Memories	$875.00	PHOTOGRAPHIC SERVICES
Non-Departmental	3	2024	Fond Memories	$2,845.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Fond Memories	$7,083.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Fond Memories	$1,397.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Fond Memories	$5,686.00	CONSULTANTS AND STUDIES

Non-Departmental	4	2024	FOOD & FRIENDS INC	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$3,166.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOOD & FRIENDS INC	$75,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	FOREST HEIGHTS OXON HILL COMMUNITY	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOREST HEIGHTS OXON HILL COMMUNITY	$20,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	2	2024	Forest Lake LLC	$7,995.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Forest Lake LLC	$7,995.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Forest Lake LLC	$6,398.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Forest Lake LLC	$7,995.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Forest Lake LLC	$6,398.00	EMERGENCY ASSISTANCE

Public Works & Transportation	1	2024	Forest Valley Tree & Turf LLC	$48,235.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Forest Valley Tree & Turf LLC	$48,235.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$28,732.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$35,254.00	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$77,767.80	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$4,495.90	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$71,304.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$59,340.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$23,040.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$38,275.00	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$113,449.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	-$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$91,009.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$80,908.10	CONSTRUCTION
Public Works & Transportation	1	2024	Forest Valley Tree & Turf LLC	$48,235.60	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$28,732.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$35,254.00	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$77,767.80	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$4,495.90	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$71,304.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$59,340.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$23,040.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$38,275.00	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$113,449.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	-$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$91,009.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$80,908.10	CONSTRUCTION
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$33,155.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$91,144.20	CONSTRUCTION
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$1,960.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$57,860.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$15,510.81	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Forest Valley Tree & Turf LLC	$48,235.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$28,732.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$35,254.00	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$77,767.80	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$4,495.90	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$71,304.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$59,340.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$23,040.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$38,275.00	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$113,449.20	CONSTRUCTION
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	-$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$45,150.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$91,009.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Forest Valley Tree & Turf LLC	$80,908.10	CONSTRUCTION

Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$33,155.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$91,144.20	CONSTRUCTION
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$1,960.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$57,860.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Forest Valley Tree & Turf LLC	$15,510.81	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$43,416.95	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$48,866.65	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$420.90	CONSTRUCTION
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$44,000.00	CONSTRUCTION
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$4,823.60	CONSTRUCTION
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$121,643.70	CONSTRUCTION
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$62,982.90	CONSTRUCTION
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$80,040.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$14,741.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Forest Valley Tree & Turf LLC	$53,565.30	CONSTRUCTION
Housing And Community Dev	4	2024	Fort Washington Manor Limited Partn	$6,360.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES

Non-Departmental	1	2024	Forward Movement Enterprises	-$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	-$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	-$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	-$45,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Forward Movement Enterprises	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	FOUNTAIN COMMUNITY	$5,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	FOUNTAIN COMMUNITY	$4,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	FOUNTAIN COMMUNITY	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	FOUNTAIN COMMUNITY	$8,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	Four Thousand Four Branch	$65,575.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,334.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	Four Thousand Four Branch	$2,544.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$1,955.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$65,575.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,334.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,544.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$1,955.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$65,575.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,334.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,544.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$1,955.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$65,575.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,334.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$2,544.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$1,955.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$21,858.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$778.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$848.25	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Four Thousand Four Branch	$651.75	BUILDING/OFFICE SPACE RENTAL/LEASE
Housing And Community Dev	4	2024	Fourth B-W Parkway Limited Partners	$4,249.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Fox Hills North Limited Partnership	$4,850.40	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Fox Hills North Limited Partnership	$6,902.64	EMERGENCY ASSISTANCE
Police Department	3	2024	Fox Television Stations LLC	$2,160.80	OTHER ADVERTISING COSTS
Police Department	3	2024	Fox Television Stations LLC	$1,789.20	OTHER ADVERTISING COSTS

Police Department	3	2024	Fox Television Stations LLC	$475.00	OTHER ADVERTISING COSTS
Police Department	3	2024	Fox Television Stations LLC	$1,425.00	OTHER ADVERTISING COSTS
Police Department	3	2024	Fox Television Stations LLC	-$475.00	OTHER ADVERTISING COSTS
Police Department	3	2024	Fox Television Stations LLC	$1,900.00	OTHER ADVERTISING COSTS
Police Department	3	2024	Fox Television Stations LLC	$3,450.00	OTHER ADVERTISING COSTS
Police Department	3	2024	Fox Television Stations LLC	$475.00	OTHER ADVERTISING COSTS
Police Department	4	2024	Fox Television Stations LLC	$3,225.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$4,000.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,425.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$2,937.31	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$2,164.35	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$3,050.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,050.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,785.65	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$2,077.37	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$2,408.22	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,872.63	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$2,125.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,012.69	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$475.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,425.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$4,250.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$3,950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$5,850.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,900.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$1,541.78	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$2,275.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	$950.00	ADVERTISING
Police Department	4	2024	Fox Television Stations LLC	-$950.00	ADVERTISING

Non-Departmental	2	2024	FRANCES BURROUGHS	$356.24	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FRANCES BURROUGHS	$356.24	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FRANCES BURROUGHS	$356.24	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	FRANCES BURROUGHS	$327.91	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FRANCES JEFFERSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FRANCES JEFFERSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FRANCES JEFFERSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCINE T KING	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCINE T KING	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCINE T KING	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCINE T KING	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	FRANCIS ALEXANDER II	$54.91	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	FRANCIS ALEXANDER II	$54.91	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCIS J MAYWEATHER	$18.64	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCIS J MAYWEATHER	$18.64	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCIS J MAYWEATHER	$18.64	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	FRANCIS J MAYWEATHER	$18.64	RENTERS TAX CREDIT REFUND
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,422.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,320.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,162.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$975.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$125.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$815.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$2,433.78	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Francos Flooring Installation LLC	$2,823.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$725.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,350.66	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$662.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,110.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$668.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,483.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$662.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$520.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,595.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,960.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,595.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$2,502.50	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,450.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,422.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,320.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,162.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$975.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$125.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$815.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$2,433.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$2,823.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$725.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,350.66	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$662.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$1,110.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Francos Flooring Installation LLC	$668.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,483.78	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$662.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$520.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,595.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,960.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,595.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$2,502.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Francos Flooring Installation LLC	$1,450.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,335.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,300.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,575.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,325.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$689.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$885.06	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,575.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,335.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,914.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$2,802.07	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$1,550.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Francos Flooring Installation LLC	$300.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Franco's Liberty Bridge Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$9,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$9,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$9,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$13,200.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$4,125.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Franco's Liberty Bridge Inc	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$9,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$9,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$9,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$13,200.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Franco's Liberty Bridge Inc	$4,125.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	Franco's Liberty Bridge Inc	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	FREDA WHEELER	$287.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FREDIA TATUM	$162.60	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FREDIA TATUM	$162.60	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	FREDIA TATUM	$162.60	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	Fresh Fully Resto Use 3000002801	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	FTMD Laurel LLC	$4,986.85	EMERGENCY ASSISTANCE
Police Department	3	2024	Fusus Inc	$125,000.00	SOFTWARE NON-CAPITAL
Police Department	3	2024	Fusus Inc	$125,000.00	SOFTWARE NON-CAPITAL
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES

Non-Departmental	4	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	G S PROCTOR & ASSOCIATES INC	$6,500.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,087.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,020.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,087.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,020.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,087.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,020.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,087.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	G&I VII PL LLC	$2,020.00	TENANT BASED RENTAL ASSISTANCE
Public Works & Transportation	3	2024	G&R TRUCKING	$50,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$281,646.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$291,436.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$54,658.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$50,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$281,646.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$291,436.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	G&R TRUCKING	$54,658.75	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	G&R TRUCKING	$30,750.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Gabrielle Carter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Carter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Carter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Carter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle George	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Greene	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Greene	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Greene	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Greene	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Redfearn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Redfearn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Redfearn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gabrielle Redfearn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	GAIL BELLAMY FLEMING	$206.24	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GAIL BELLAMY FLEMING	$206.24	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GAIL BELLAMY FLEMING	$206.24	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GAIL BELLAMY FLEMING	$206.24	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GAIL HAVELY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GAIL HAVELY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GAIL HAVELY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GAIRY HUGHES SR	$4.21	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GAIRY HUGHES SR	$4.21	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GAIRY HUGHES SR	$4.21	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Galina Ribac	$5,850.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Galina Ribac	$5,850.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Galina Ribac	$5,850.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Galina Ribac	$5,850.00	EMERGENCY ASSISTANCE
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	-$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$3,829.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$4,957.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$5,359.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$357.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	-$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$3,829.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$4,957.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$5,359.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$357.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,024.25	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$13,692.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,492.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,918.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,551.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$6,936.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$8,832.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$7,296.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$4,939.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,296.74	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$7,902.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$6,912.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$6,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	-$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$3,829.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$4,957.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$5,359.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$357.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,024.25	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$13,692.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,492.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,918.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,551.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$6,936.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$8,832.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$7,296.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$4,939.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,296.74	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$7,902.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$6,912.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$6,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	3	2024	Gallant Business Solutions	$67.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	3	2024	Gallant Business Solutions	$2,197.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Gallant Business Solutions	$9,466.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$3,855.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$12,381.38	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$6,557.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$10,831.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$2,372.48	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	-$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$3,829.60	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$4,957.26	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$5,359.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$357.28	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	1	2024	Gallant Business Solutions	$14,199.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,024.25	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$7,502.88	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$13,692.24	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,492.59	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	2	2024	Gallant Business Solutions	$12,918.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$12,551.90	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	2	2024	Gallant Business Solutions	$6,936.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$8,832.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$7,296.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$4,939.45	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,296.74	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$7,902.62	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	2	2024	Gallant Business Solutions	$6,912.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Gallant Business Solutions	$6,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	-$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$5,716.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,662.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$3,126.20	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	2	2024	Gallant Business Solutions	$6,431.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	3	2024	Gallant Business Solutions	$67.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Office Of Human Resources Mgmt	3	2024	Gallant Business Solutions	$2,197.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Gallant Business Solutions	$9,466.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$3,855.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$12,381.38	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$6,557.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$10,831.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Gallant Business Solutions	$2,372.48	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Gallant Business Solutions	$5,580.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Gallant Business Solutions	$6,788.32	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	Gallant Business Solutions	$12,455.52	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Gallant Business Solutions	$12,276.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Gallant Business Solutions	$6,976.79	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	Gallant Business Solutions	$13,048.64	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Gallant Business Solutions	$7,391.23	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Department Of Health	4	2024	Gallant Business Solutions	$12,276.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Gallant Business Solutions	$816.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	Gallant Business Solutions	$10,602.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	GARTNER INC	$213,570.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	GARTNER INC	$213,570.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	GARTNER INC	$213,570.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	GateWay Boarding Academy	$50,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	4	2024	Gateway Gardens Associates Limited	$6,788.29	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	GAYLE TEFFT	$191.76	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	GAYLE TEFFT	$191.76	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	GAYNELL SANFORD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	GAYNELL SANFORD	$500.00	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	GCI Residential Inc	$70,452.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,246.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,080.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,818.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,548.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$67,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,056.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,820.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,382.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,966.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,450.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,452.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,080.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,818.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,548.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,056.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,820.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,382.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,966.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,450.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,408.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,934.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,086.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,502.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$66,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,134.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$101,266.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,094.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,748.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,494.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,502.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$66,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,526.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,452.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,080.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,818.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,548.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,056.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,820.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$64,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,382.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$88,966.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,450.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,408.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$50,934.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,086.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,502.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$66,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,134.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$101,266.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,094.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,748.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,494.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,502.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$66,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,526.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES

Environmental Resources	3	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$89,550.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$74,826.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES

Environmental Resources	3	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$89,550.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$74,806.00	LANDFILL SERVICES

Environmental Resources	3	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$67,278.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$87,116.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$101,256.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,938.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$89,720.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$65,796.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,502.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$59,758.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,400.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,452.00	LANDFILL SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,246.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,080.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,818.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,548.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,380.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,970.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,056.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,820.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,620.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,376.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,382.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$100,834.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,910.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$88,966.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$64,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$73,250.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$59,450.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,408.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,974.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,058.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$100,858.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,934.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,086.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,028.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,466.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,502.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,480.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$66,190.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,252.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,134.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$101,266.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,094.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,748.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,494.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$59,502.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$50,396.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$66,192.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$89,526.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES

Environmental Resources	2	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,410.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$89,550.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES

Environmental Resources	3	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$74,826.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$67,276.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$87,112.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$101,248.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,936.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$89,550.00	LANDFILL SERVICES

Environmental Resources	3	2024	GCI Residential Inc	$65,772.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,498.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$59,726.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,398.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$70,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$74,806.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$67,278.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$87,116.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$101,256.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,938.00	LANDFILL SERVICES

Environmental Resources	3	2024	GCI Residential Inc	$89,720.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$65,796.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$73,502.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$59,758.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$50,400.00	LANDFILL SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$70,486.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$74,782.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$67,278.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$87,118.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$101,256.00	LANDFILL SERVICES

Environmental Resources	4	2024	GCI Residential Inc	$50,820.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$89,720.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$65,800.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$73,502.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$59,734.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,376.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$70,490.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$74,782.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$66,000.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$67,280.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$19,598.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$87,118.00	LANDFILL SERVICES

Environmental Resources	4	2024	GCI Residential Inc	$101,256.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,820.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$89,720.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$65,800.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$73,504.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$59,738.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,376.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$70,492.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$74,784.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$66,004.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$67,280.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$19,550.00	LANDFILL SERVICES

Environmental Resources	4	2024	GCI Residential Inc	$87,106.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$101,236.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,796.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$89,648.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$65,800.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$73,504.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$59,740.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,352.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$70,494.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$74,786.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$66,004.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$67,282.00	LANDFILL SERVICES

Environmental Resources	4	2024	GCI Residential Inc	$19,550.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$87,106.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$101,236.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,800.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$89,648.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$65,800.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$73,506.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$59,740.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$50,352.00	LANDFILL SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$1,100.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$3,511.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	GCI Residential Inc	$2,099.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	GD CP Metro, LLC	$200,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Department Of Health	1	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	1	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	1	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	2	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	2	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT

Department Of Health	2	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	3	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	3	2024	GE HEALTHCARE A DIVISION OF	$2,591.72	OTHER OP EQUIP REP/MAINT
Department Of Health	3	2024	GE HEALTHCARE A DIVISION OF	$2,594.24	OTHER OP EQUIP REP/MAINT
Department Of Health	3	2024	GE HEALTHCARE A DIVISION OF	$121.88	OTHER OP EQUIP REP/MAINT
Department Of Health	4	2024	GE HEALTHCARE A DIVISION OF	$2,716.12	OTHER OP EQUIP REP/MAINT
Department Of Health	4	2024	GE HEALTHCARE A DIVISION OF	$2,716.12	OTHER OP EQUIP REP/MAINT
Department Of Health	4	2024	GE HEALTHCARE A DIVISION OF	$2,716.12	OTHER OP EQUIP REP/MAINT
Non-Departmental	1	2024	GENESIS WILLIAMS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	GENESIS WILLIAMS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	GENESIS WILLIAMS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	GENESIS WILLIAMS	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	GENEVA GRAY	$500.00	RENTERS TAX CREDIT REFUND
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$37,510.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$8,999.10	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$52,580.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$59,902.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	GEORGE J PETRONIS ENTERPRISES INC	$5,439.49	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$175,212.23	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$67,964.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$26,773.44	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$128,094.98	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$11,875.20	OTHER OPERATING CONTRACT SERVICES

Department Of Corrections	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$47,850.00	OTHER EQUIPMENT
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$37,510.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$8,999.10	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$52,580.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$59,902.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	GEORGE J PETRONIS ENTERPRISES INC	$5,439.49	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$175,212.23	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$67,964.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$26,773.44	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$128,094.98	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$11,875.20	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$47,850.00	OTHER EQUIPMENT
Police Department	3	2024	GEORGE J PETRONIS ENTERPRISES INC	$84,153.36	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	4	2024	GEORGE J PETRONIS ENTERPRISES INC	$1,695.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	GEORGE J PETRONIS ENTERPRISES INC	$20,249.19	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$37,510.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$8,999.10	OTHER OPERATING EQUIPMENT NON-CAPITAL

Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$52,580.93	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$59,902.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	GEORGE J PETRONIS ENTERPRISES INC	$5,439.49	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$175,212.23	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$67,964.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$26,773.44	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$128,094.98	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$11,875.20	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	GEORGE J PETRONIS ENTERPRISES INC	$47,850.00	OTHER EQUIPMENT
Police Department	3	2024	GEORGE J PETRONIS ENTERPRISES INC	$84,153.36	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	GEORGE SMITH	$59.01	RENTERS TAX CREDIT REFUND
Public Works & Transportation	2	2024	GIANT FOOD STORES	$7,132.50	FOOD
Department Of Health	2	2024	GIANT FOOD STORES	$28,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	GIANT FOOD STORES	$7,132.50	FOOD
Department Of Health	2	2024	GIANT FOOD STORES	$28,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	GIANT FOOD STORES	$2,375.00	INCENTIVE AWARDS
Public Works & Transportation	2	2024	GIANT FOOD STORES	$7,132.50	FOOD
Department Of Health	2	2024	GIANT FOOD STORES	$28,500.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	GIANT FOOD STORES	$2,375.00	INCENTIVE AWARDS
Prince Georges Circuit Court	4	2024	GIANT FOOD STORES	$2,000.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	GIANT FOOD STORES	$7,600.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	GIANT FOOD STORES	$4,750.00	FOOD
Department Of Health	4	2024	GIANT FOOD STORES	$494.00	INCENTIVE AWARDS
Department Of Health	4	2024	GIANT FOOD STORES	$1,178.00	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	GIANT FOOD STORES	$313.50	OTHER MISCELLANEOUS SERVICE
Prince Georges Circuit Court	4	2024	GIANT FOOD STORES	$1,501.25	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Gilberto Frederick III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gilberto Frederick III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gilberto Frederick III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Gilberto Frederick III	$400.00	STIPENDS / TUITION
Office Of The States Attorney	4	2024	GIOYANNI AND ISABELLA, LLC	$8,400.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	4	2024	GISELA GILBERT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	GISELA GILBERT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Giselle Broadus	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Giselle Broadus	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Giselle Broadus	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Giselle Broadus	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	GLADYS CRAWLEY	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Glenarden Affordable LLC	$8,425.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenarden Affordable LLC	$8,425.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenarden Affordable LLC	$8,425.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenarden Affordable LLC	$8,425.25	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	GLENARDEN HOUSING AUTHORITY	$73,150.00	SUBGRANTEE AWARDS

Housing And Community Dev	3	2024	GLENARDEN HOUSING AUTHORITY	$73,150.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Glendale Apartments Properties LLC	$3,650.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glendale Apartments Properties LLC	$3,650.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$6,020.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$11,243.58	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$16,754.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$6,020.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$11,243.58	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$16,754.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates	$15,132.14	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$6,020.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$11,243.58	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$16,754.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates	$15,132.14	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$6,020.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$11,243.58	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates	$16,754.00	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Glenmore Associates	$15,132.14	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates LP	$7,330.69	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates LP	$7,330.69	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$5,394.80	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$5,790.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$13,070.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates LP	$7,330.69	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$5,394.80	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$5,790.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$13,070.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$6,682.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$3,860.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$5,316.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$12,846.88	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenmore Associates LP	$7,330.69	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$5,394.80	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Glenmore Associates LP	$5,790.00	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Glenmore Associates LP	$13,070.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$6,682.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$3,860.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$5,316.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Glenmore Associates LP	$12,846.88	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Glenmore Associates LP	$16,696.33	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenreed Affordable LLC	$17,723.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenreed Affordable LLC	$17,723.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenreed Affordable LLC	$17,723.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Glenreed Affordable LLC	$17,723.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	GLORIA A. SMITH	$5,700.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	2	2024	GLORIA NELSON	$123.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA NELSON	$123.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA NELSON	$123.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA TODD	$29.33	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA TODD	$29.33	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA TODD	$29.33	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA TUFTS	$460.88	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA TUFTS	$460.88	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GLORIA TUFTS	$460.88	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Glory Ezebuiro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Glory Ezebuiro	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Glory Ezebuiro	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Glory Ezebuiro	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	GMG World Media	$291,984.75	CONSTRUCTION
Office Of Information Tech	1	2024	GMG World Media	$20,800.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$5,656.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$3,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	GMG World Media	$291,984.75	CONSTRUCTION
Office Of Information Tech	1	2024	GMG World Media	$20,800.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$5,656.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$3,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	GMG World Media	$12,986.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	GMG World Media	$250,000.00	OTHER BUILDING REPAIR & MAINTENANCE
Prince Georges County Council	2	2024	GMG World Media	$51,285.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	GMG World Media	$291,984.75	CONSTRUCTION
Office Of Information Tech	1	2024	GMG World Media	$20,800.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$5,656.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$3,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	GMG World Media	$12,986.00	GENERAL OFFICE SUPPLIES

Prince Georges County Council	2	2024	GMG World Media	$250,000.00	OTHER BUILDING REPAIR & MAINTENANCE
Prince Georges County Council	2	2024	GMG World Media	$51,285.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	GMG World Media	$10,696.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	GMG World Media	$5,315.00	OTHER OFFICE AUTOMATION
Police Department	3	2024	GMG World Media	$10,696.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	GMG World Media	$45,600.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	GMG World Media	$13,985.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	GMG World Media	$108,196.00	CONSTRUCTION
Office Of Information Tech	3	2024	GMG World Media	$73,489.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	GMG World Media	$68,267.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	GMG World Media	$8,096.50	OTHER OPERATING SUPPLIES
Office Of Information Tech	3	2024	GMG World Media	$8,478.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	GMG World Media	$61,603.20	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	GMG World Media	$65,934.00	CONSTRUCTION
Office Of Community Relations	4	2024	GMG World Media	$7,382.00	GENERAL OFFICE SUPPLIES
Police Accountability Board	4	2024	GMG World Media	$20,513.40	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	GMG World Media	$291,984.75	CONSTRUCTION

Office Of Information Tech	1	2024	GMG World Media	$20,800.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$5,656.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	1	2024	GMG World Media	$3,200.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	GMG World Media	$12,986.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	GMG World Media	$250,000.00	OTHER BUILDING REPAIR & MAINTENANCE
Prince Georges County Council	2	2024	GMG World Media	$51,285.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	GMG World Media	$10,696.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	GMG World Media	$5,315.00	OTHER OFFICE AUTOMATION
Police Department	3	2024	GMG World Media	$10,696.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	GMG World Media	$45,600.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	GMG World Media	$13,985.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	GMG World Media	$108,196.00	CONSTRUCTION
Office Of Information Tech	3	2024	GMG World Media	$73,489.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	GMG World Media	$68,267.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	GMG World Media	$8,096.50	OTHER OPERATING SUPPLIES
Office Of Information Tech	3	2024	GMG World Media	$8,478.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	GMG World Media	$61,603.20	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	4	2024	GMG World Media	$13,055.00	CONSTRUCTION
Police Accountability Board	4	2024	GMG World Media	$41,710.15	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	GMG World Media	$4,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	GMG World Media	-$4,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	GMG World Media	$4,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	GMG World Media	$58,271.50	OTHER OFFICE AUTOMATION
Prince Georges Circuit Court	4	2024	GMG World Media	$27,390.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	GMG World Media	$35,700.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	GMG World Media	$9,328.00	OTHER OFFICE AUTOMATION
Office Of Central Services	4	2024	GMG World Media	$18,022.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	4	2024	GMG World Media	$235,780.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	GMG World Media	$62,300.05	OTHER OFFICE AUTOMATION
Prince Georges County Council	4	2024	GMG World Media	$71,955.00	OTHER OFFICE AUTOMATION
Non-Departmental	1	2024	gnima sane	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	gnima sane	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	gnima sane	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	gnima sane	$500.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Godswill Chukwuma Aliagha	$4,455.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Godswill Chukwuma Aliagha	$4,455.00	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Godswill Chukwuma Aliagha	$4,455.00	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$16,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$2,083.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$16,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$2,083.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	2	2024	Goltz EMS LLC	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$8,333.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$16,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$2,083.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$16,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$2,083.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	2	2024	Goltz EMS LLC	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$8,333.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Goltz EMS LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	Goltz EMS LLC	$12,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Goltz EMS LLC	$18,749.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	Goltz EMS LLC	$0.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$16,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Homeland Security	2	2024	Goltz EMS LLC	$2,083.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$16,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$2,083.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Goltz EMS LLC	$416.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	Goltz EMS LLC	$8,333.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Goltz EMS LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	Goltz EMS LLC	$12,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Goltz EMS LLC	$18,749.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	Goltz EMS LLC	$0.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	4	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Goltz EMS LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	Good Intentions Foundation, Inc.	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	Good Intentions Foundation, Inc.	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	Good Intentions Foundation, Inc.	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Good Intentions Foundation, Inc.	$19,700.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Good Intentions Foundation, Inc.	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	Governors Green Property Owner LLC	$8,613.32	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Governors Green Property Owner LLC	$4,083.66	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Governors Green Property Owners LLC	$15,003.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Governors Green Property Owners LLC	$15,003.30	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Governors Green Property Owners LLC	$15,003.30	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Governors Green Property Owners LLC	$15,003.30	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Grace Audu	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Grace Audu	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Grace Audu	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Grace Audu	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	GRACIE PORTER	$480.41	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GRACIE PORTER	$480.41	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GRACIE PORTER	$480.41	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$4,042.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$9,703.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$4,042.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$9,703.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Grady Properties IV FC Limited Part	$4,413.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Grady Properties IV FC Limited Part	$4,487.88	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$4,042.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$9,703.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Grady Properties IV FC Limited Part	$4,413.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Grady Properties IV FC Limited Part	$4,487.88	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$4,042.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Grady Properties IV FC Limited Part	$9,703.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Grady Properties IV FC Limited Part	$4,413.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Grady Properties IV FC Limited Part	$4,487.88	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Grady Properties IV FC Limited Part	$16,203.92	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Grady Properties IV FC Limited Part	$4,932.96	EMERGENCY ASSISTANCE
Police Department	2	2024	Granicus, LLC	$94,478.88	SOFTWARE NON-CAPITAL
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Granicus, LLC	$94,478.88	SOFTWARE NON-CAPITAL
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Granicus, LLC	$94,478.88	SOFTWARE NON-CAPITAL
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Granicus, LLC	-$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Granicus, LLC	$13,457.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	Granicus, LLC	$13,457.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Granicus, LLC	$28,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Granicus, LLC	$95,370.18	SOFTWARE NON-CAPITAL

Police Department	4	2024	Granicus, LLC	-$95,370.18	SOFTWARE NON-CAPITAL
Police Department	4	2024	Granicus, LLC	$95,370.18	SOFTWARE NON-CAPITAL
Non-Departmental	1	2024	Grant Harper	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Grant Harper	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Grant Harper	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Grant Harper	$300.00	STIPENDS / TUITION
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$2,778.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$5,934.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$42,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$4,375.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$2,778.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$5,934.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$42,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$4,375.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$2,778.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$5,934.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$42,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$4,375.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$2,778.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$5,934.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$42,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	GRAPHIC COMPUTER SOLUTIONS	$4,375.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Grayshift LLC	$50,595.00	SOFTWARE NON-CAPITAL
Police Department	1	2024	Grayshift LLC	$50,595.00	SOFTWARE NON-CAPITAL
Police Department	1	2024	Grayshift LLC	$50,595.00	SOFTWARE NON-CAPITAL
Police Department	1	2024	Grayshift LLC	$50,595.00	SOFTWARE NON-CAPITAL
Department Of Health	3	2024	Greater Baden Medical Services	$120,420.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$154,890.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$140,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Greater Baden Medical Services	$159,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$162,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$65,820.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$120,420.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$154,890.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$140,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$159,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$162,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Greater Baden Medical Services	$65,820.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Greater Laurel	$18,300.52	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$4,414.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$9,150.26	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	1	2024	Greater Laurel	$2,207.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$18,300.52	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$4,414.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$9,150.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$2,207.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,495.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$15,218.90	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$3,747.81	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,609.45	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$18,300.52	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$4,414.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$9,150.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$2,207.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,495.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$15,218.90	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	2	2024	Greater Laurel	$3,747.81	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,609.45	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$18,300.52	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$4,414.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$9,150.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Greater Laurel	$2,207.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,495.62	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$15,218.90	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$3,747.81	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	2	2024	Greater Laurel	$7,609.45	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Greater Laurel	$3,838.48	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Greater Laurel	$7,793.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Greater Washington	$250,000.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	Greater Washington	$500,000.00	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	Greater Washington Community	$5,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	Greater Washington Community	$1,500.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	Greater Washington Community	$5,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Greater Washington Community	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Greater Washington Community	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	Greater Washington Community	$5,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	Greater Washington Community	$250,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	Greater Washington Community	$500,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	GREATER WORKS MINISTRIES	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,705.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$1,915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,705.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$1,915.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,705.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$1,915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,705.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$2,841.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Greenbelt Residental Holdings LLC	$1,915.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Greenbelt Residential Holdings LLC	$12,603.68	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Greenbelt Residential Holdings LLC	$12,603.68	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Greenbelt Residential Holdings LLC	$12,603.68	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	Greenbelt Volunteer	$80,457.55	INTEREST EXPENSE
Fire-Ems Department	1	2024	Greenbelt Volunteer	$25,032.45	INTEREST EXPENSE
Fire-Ems Department	1	2024	Greenbelt Volunteer	$80,457.55	INTEREST EXPENSE
Fire-Ems Department	1	2024	Greenbelt Volunteer	$25,032.45	INTEREST EXPENSE
Fire-Ems Department	2	2024	Greenbelt Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Greenbelt Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	Greenbelt Volunteer	$80,457.55	INTEREST EXPENSE
Fire-Ems Department	1	2024	Greenbelt Volunteer	$25,032.45	INTEREST EXPENSE

Fire-Ems Department	2	2024	Greenbelt Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Greenbelt Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Greenbelt Volunteer	$92,460.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Greenbelt Volunteer	$21,584.99	INTEREST EXPENSE
Fire-Ems Department	3	2024	Greenbelt Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	Greenbelt Volunteer	$80,457.55	INTEREST EXPENSE
Fire-Ems Department	1	2024	Greenbelt Volunteer	$25,032.45	INTEREST EXPENSE
Fire-Ems Department	2	2024	Greenbelt Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Greenbelt Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Greenbelt Volunteer	$92,460.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Greenbelt Volunteer	$21,584.99	INTEREST EXPENSE
Fire-Ems Department	3	2024	Greenbelt Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Greenbelt Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Greenbelt Volunteer	$1,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Greenbelt Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	GREENE JOSEPHINE	$100.82	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GREENE JOSEPHINE	$100.82	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GREENE JOSEPHINE	$100.82	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	Greenvest LLC	$905,625.00	CONSTRUCTION
Public Works & Transportation	1	2024	Greenvest LLC	$905,625.00	CONSTRUCTION
Public Works & Transportation	1	2024	Greenvest LLC	$905,625.00	CONSTRUCTION
Public Works & Transportation	3	2024	Greenvest LLC	$1,509,375.00	CONSTRUCTION
Public Works & Transportation	1	2024	Greenvest LLC	$905,625.00	CONSTRUCTION
Public Works & Transportation	3	2024	Greenvest LLC	$1,509,375.00	CONSTRUCTION
Public Works & Transportation	4	2024	Greenvest LLC	$301,875.00	CONSTRUCTION
Office Of The States Attorney	4	2024	Greenwill Consulting Group, LLC	$10,000.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	4	2024	Greenwill Consulting Group, LLC	$8,612.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Greenwill Consulting Group, LLC	$9,820.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Greenwill Consulting Group, LLC	$11,980.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Greenwill Consulting Group, LLC	$10,980.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	GREGORY BRADLEY	$61.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GREGORY BRADLEY	$61.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GREGORY BRADLEY	$61.90	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GREGORY M DUTCH	$145.09	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GREGORY M DUTCH	$145.09	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GREGORY M DUTCH	$145.09	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GREGORY M DUTCH	$145.09	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GRETCHEN SEVIER	$249.63	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GRETCHEN SEVIER	$249.63	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GRETCHEN SEVIER	$249.63	RENTERS TAX CREDIT REFUND
Prince Georges County Council	4	2024	GRIGSBY & ASSOCIATES INC	$30,250.00	CONSULTANTS AND STUDIES
Prince Georges County Council	4	2024	GRIGSBY & ASSOCIATES INC	$2,250.00	CONSULTANTS AND STUDIES
Environmental Resources	1	2024	GROFF TRACTOR MID ATLANTIC	$411,460.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	1	2024	GROFF TRACTOR MID ATLANTIC	$411,460.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	1	2024	GROFF TRACTOR MID ATLANTIC	$411,460.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	1	2024	GROFF TRACTOR MID ATLANTIC	$411,460.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	4	2024	GROFF TRACTOR MID ATLANTIC	$451,177.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	4	2024	GROFF TRACTOR MID ATLANTIC	$1,236,196.00	EQUIPMENT

Environmental Resources	2	2024	GV-Petro Joint Venture LLC	$377,068.55	DESIGN
Environmental Resources	2	2024	GV-Petro Joint Venture LLC	$377,068.55	DESIGN
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$28,381.50	DESIGN
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$166,814.95	DESIGN
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$236,482.32	CONSTRUCTION
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$543,909.34	CONSTRUCTION
Environmental Resources	2	2024	GV-Petro Joint Venture LLC	$377,068.55	DESIGN
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$28,381.50	DESIGN
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$166,814.95	DESIGN
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$236,482.32	CONSTRUCTION
Environmental Resources	3	2024	GV-Petro Joint Venture LLC	$543,909.34	CONSTRUCTION
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$199,026.64	CONSTRUCTION
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$110,163.42	DESIGN
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$199,886.62	DESIGN
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$543,780.08	DESIGN
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$497,566.61	CONSTRUCTION
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$171,720.02	DESIGN

Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$904,608.34	CONSTRUCTION
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$41,320.95	CONSTRUCTION
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$1,492,699.84	CONSTRUCTION
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$78,322.01	DESIGN
Environmental Resources	4	2024	GV-Petro Joint Venture LLC	$637,178.09	DESIGN
Non-Departmental	1	2024	GWENDOLYN AGURS	$22.91	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN AGURS	$22.91	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN AGURS	$22.91	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN AGURS	$22.91	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GWENDOLYN BELL	$224.51	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GWENDOLYN BELL	$224.51	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	GWENDOLYN BELL	$224.51	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	GWENDOLYN DEBERRY	$370.70	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	GWENDOLYN DEBERRY	$370.70	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN YARBOROUGH HALL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN YARBOROUGH HALL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN YARBOROUGH HALL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	GWENDOLYN YARBOROUGH HALL	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Habitat for Humanity	$163,094.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$86,929.05	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$50,920.77	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$60,995.02	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$163,094.06	SUBGRANTEE AWARDS

Housing And Community Dev	1	2024	Habitat for Humanity	$86,929.05	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$50,920.77	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$60,995.02	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Habitat for Humanity	$37,964.52	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Habitat for Humanity	$250,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$163,094.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$86,929.05	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$50,920.77	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$60,995.02	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Habitat for Humanity	$37,964.52	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Habitat for Humanity	$250,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Habitat for Humanity	$68,040.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Habitat for Humanity	$5,359.39	CONTRACT SERVICES
Housing And Community Dev	4	2024	Habitat for Humanity	$11,893.24	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Habitat for Humanity	$48,992.37	CONTRACT SERVICES
Housing And Community Dev	1	2024	Habitat for Humanity	$163,094.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$86,929.05	SUBGRANTEE AWARDS

Housing And Community Dev	1	2024	Habitat for Humanity	$50,920.77	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Habitat for Humanity	$60,995.02	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Habitat for Humanity	$37,964.52	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Habitat for Humanity	$75,000.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Habitat for Humanity	$175,432.94	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Habitat for Humanity	$144,896.61	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Hadiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Hadiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Hadiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Hadiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Haley Reyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Haley Reyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Haley Reyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Haley Reyes	$500.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Hamilton Manor Mezzamine Partners L	$10,216.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hamilton Manor Mezzamine Partners L	$10,216.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hamilton Manor Mezzamine Partners L	$10,216.30	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hamilton Manor Mezzanine Partners L	$14,812.24	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hamilton Manor Mezzanine Partners L	$14,812.24	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Handel Sinora	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Handel Sinora	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Handel Sinora	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Handel Sinora	$400.00	STIPENDS / TUITION

Housing And Community Dev	2	2024	Hanover Greenbelt LLC	$9,022.58	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hanover Greenbelt LLC	$9,022.58	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hanover Greenbelt LLC	$14,440.44	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hanover Greenbelt LLC	$15,214.79	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hanover Greenbelt LLC	$12,043.10	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hanover Greenbelt LLC	$9,022.58	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hanover Greenbelt LLC	$14,440.44	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hanover Greenbelt LLC	$15,214.79	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hanover Greenbelt LLC	$12,043.10	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Hanover Greenbelt LLC	$7,487.90	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Hanover Greenbelt LLC	$16,688.73	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Harbor Place Apartments Owner LLC	$18,112.53	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Harbor Place Apartments Owner LLC	$18,112.53	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$11,347.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$3,629.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$10,042.78	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Harbor Place Apartments Owner LLC	$18,112.53	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$11,347.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$3,629.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$10,042.78	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Harbor Place Apartments Owner LLC	$18,112.53	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$11,347.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$3,629.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Harbor Place Apartments Owner LLC	$10,042.78	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Harbor Place Apartments Owner LLC	$12,572.90	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Harbor Place Apartments Owner LLC	$2,592.11	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Harbor Place Apartments Owner LLC	$4,667.41	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Harold Massey	$6,394.00	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	HAROLD REED	$446.75	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	HARRISON TYRONE	$51.01	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	HARRY MILES	$158.42	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	HARRY WASHINGTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	HARRY WASHINGTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	HARRY WASHINGTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	HARRY WASHINGTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Hart Associates, Inc.	$162,750.00	CONTRACT SERVICES
Non-Departmental	1	2024	Hart Associates, Inc.	$162,750.00	CONTRACT SERVICES
Non-Departmental	2	2024	Hart Associates, Inc.	$7,935.78	CONTRACT SERVICES
Non-Departmental	1	2024	Hart Associates, Inc.	$162,750.00	CONTRACT SERVICES
Non-Departmental	2	2024	Hart Associates, Inc.	$7,935.78	CONTRACT SERVICES

Non-Departmental	3	2024	Hart Associates, Inc.	$15,293.75	CONTRACT SERVICES
Non-Departmental	3	2024	Hart Associates, Inc.	$6,752.50	CONTRACT SERVICES
Non-Departmental	3	2024	Hart Associates, Inc.	$13,555.00	CONTRACT SERVICES
Non-Departmental	1	2024	Hart Associates, Inc.	$162,750.00	CONTRACT SERVICES
Non-Departmental	2	2024	Hart Associates, Inc.	$7,935.78	CONTRACT SERVICES
Non-Departmental	3	2024	Hart Associates, Inc.	$15,293.75	CONTRACT SERVICES
Non-Departmental	3	2024	Hart Associates, Inc.	$6,752.50	CONTRACT SERVICES
Non-Departmental	3	2024	Hart Associates, Inc.	$13,555.00	CONTRACT SERVICES
Non-Departmental	4	2024	Hart Associates, Inc.	$7,208.75	CONTRACT SERVICES
Non-Departmental	4	2024	Hart Associates, Inc.	$10,557.50	CONTRACT SERVICES
Non-Departmental	4	2024	Hart Associates, Inc.	$9,457.50	CONTRACT SERVICES
Non-Departmental	4	2024	Hart Associates, Inc.	$10,037.19	CONTRACT SERVICES
Office Of The States Attorney	3	2024	HART HOME ELEVATIONS LLC	$4,950.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	HART HOME ELEVATIONS LLC	$4,950.00	TENANT BASED RENTAL ASSISTANCE
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$10,904.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$29,692.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$17,512.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$3,828.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$10,904.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$29,692.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$17,512.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$3,828.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	Hart to Heart Ambulance Service Inc	$5,484.03	SUBGRANTEE AWARDS

Department Of Health	3	2024	Hart to Heart Ambulance Service Inc	$1,178.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	Hart to Heart Ambulance Service Inc	$2,552.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$10,904.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$29,692.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$17,512.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	Hart to Heart Ambulance Service Inc	$3,828.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	Hart to Heart Ambulance Service Inc	$5,484.03	SUBGRANTEE AWARDS
Department Of Health	3	2024	Hart to Heart Ambulance Service Inc	$1,178.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	Hart to Heart Ambulance Service Inc	$2,552.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	Hart to Heart Ambulance Service Inc	$2,552.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	Hart to Heart Ambulance Service Inc	$2,552.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	Hart to Heart Ambulance Service Inc	$4,466.00	SUBGRANTEE AWARDS
Non-Departmental	1	2024	HATTIE BAKER	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	HATTIE BAKER	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	HATTIE BAKER	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	HATTIE BAKER	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	HAZEL COATES	$79.64	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	HAZEL COATES	$79.64	RENTERS TAX CREDIT REFUND
Department Of Health	2	2024	Hazel Health Inc	$487,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Hazel Health Inc	$487,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Hazel Health Inc	$487,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Hazel Health Inc	$325,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Hazel Health Inc	$1,475,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	HCD INTERNATIONAL	$164,389.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	HCD INTERNATIONAL	$78,831.91	SUBGRANTEE AWARDS
Department Of Health	1	2024	HCD INTERNATIONAL	$164,389.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	HCD INTERNATIONAL	$22,208.51	SUBGRANTEE AWARDS
Department Of Health	2	2024	HCD INTERNATIONAL	$78,831.91	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$25,110.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	HCD INTERNATIONAL	$164,389.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	HCD INTERNATIONAL	$22,208.51	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$20,388.69	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$45,740.69	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	HCD INTERNATIONAL	$38,373.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$39,915.73	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$45,152.79	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$36,044.93	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	HCD INTERNATIONAL	$40,964.33	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$34,815.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	HCD INTERNATIONAL	$22,769.76	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$24,774.68	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$21,314.30	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$18,586.46	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$27,964.48	SUBGRANTEE AWARDS
Department Of Health	2	2024	HCD INTERNATIONAL	$78,831.91	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$25,110.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$2,809.62	ADVERTISING
Department Of Health	4	2024	HCD INTERNATIONAL	$80,817.46	SUBGRANTEE AWARDS
Department Of Health	4	2024	HCD INTERNATIONAL	$15,820.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$16,983.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$15,026.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$4,333.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$4,333.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$4,333.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$4,333.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$25,999.94	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	HCD INTERNATIONAL	$31,747.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	HCD INTERNATIONAL	$164,389.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	HCD INTERNATIONAL	$22,208.51	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$20,388.69	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$45,740.69	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	HCD INTERNATIONAL	$38,373.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$39,915.73	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$45,152.79	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$36,044.93	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$40,964.33	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HCD INTERNATIONAL	$34,815.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	HCD INTERNATIONAL	$22,769.76	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$24,774.68	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$21,314.30	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$18,586.46	SUBGRANTEE AWARDS
Department Of Health	3	2024	HCD INTERNATIONAL	$27,964.48	SUBGRANTEE AWARDS
Department Of Health	4	2024	HCD INTERNATIONAL	$215,486.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$26,470.25	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HCD INTERNATIONAL	$37,026.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HCD INTERNATIONAL	$49,437.78	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	HCD INTERNATIONAL	$44,933.51	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$53,475.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$17,303.85	SUBGRANTEE AWARDS
Department Of Health	4	2024	HCD INTERNATIONAL	$27,940.52	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$25,215.37	SUBGRANTEE AWARDS
Department Of Health	4	2024	HCD INTERNATIONAL	$27,071.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HCD INTERNATIONAL	$40,359.46	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$968.08	SUBGRANTEE AWARDS
Department Of Health	4	2024	HCD INTERNATIONAL	$1,378.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$699.91	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$2,516.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$1,682.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$27,673.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HCD INTERNATIONAL	$39,486.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HCD INTERNATIONAL	$51,956.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$1,364.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HCD INTERNATIONAL	$1,403.43	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	4	2024	HCGI HARTFORD	$2,623.00	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	HCGI HARTFORD	$178.00	OTHER OPERATING CONTRACT SERVICES

Prince Georges Circuit Court	4	2024	HCGI HARTFORD	$2,286.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Department Of Family Services	4	2024	HCGI HARTFORD	$640.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	HCGI HARTFORD	$1,748.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	HCGI HARTFORD	$4,102.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Board Of Elections	4	2024	HCGI HARTFORD	$1,295.00	OFFICE AUTOMATION CHARGES
Police Department	4	2024	HCGI HARTFORD	$3,774.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	HCGI HARTFORD	$1,001.00	OTHER OFFICE AUTOMATION
Department Of Corrections	4	2024	HCGI HARTFORD	$175.00	OTHER OPERATING CONTRACT SERVICES
Office Of Management & Budget	4	2024	HCGI HARTFORD	$324.00	OFFICE EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	HCGI HARTFORD	$1,459.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Administrative Charging Commit	4	2024	HCGI HARTFORD	$325.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	HCGI HARTFORD	$688.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	HCGI HARTFORD	$995.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	HCGI HARTFORD	$2,658.00	OFFICE EQUIPMENT NON-CAPITAL
Police Department	4	2024	HCGI HARTFORD	$667.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	HCGI HARTFORD	$329.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Law	4	2024	HCGI HARTFORD	$944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	HCGI HARTFORD	$395.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of The County Executive	4	2024	HCGI HARTFORD	$337.00	PRINTING AND REPRODUCTION

Police Department	4	2024	HCGI HARTFORD	$259.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	HCGI HARTFORD	$472.00	OFFICE EQUIPMENT NON-CAPITAL
Department Of Family Services	4	2024	HCGI HARTFORD	$178.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	HCGI HARTFORD	$472.00	OFFICE EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	HCGI HARTFORD	$672.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Sheriffs Department	4	2024	HCGI HARTFORD	$688.00	OFFICE EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	HCGI HARTFORD	$3,807.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	HCGI HARTFORD	$3,102.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HCGI HARTFORD	$1,205.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	HCGI HARTFORD	$499.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges County Council	4	2024	HCGI HARTFORD	$916.00	OTHER OFFICE AUTOMATION
Non-Departmental	4	2024	HCGI HARTFORD	$570.00	LIGHT WATER
Non-Departmental	4	2024	HCGI HARTFORD	$266.00	LIGHT WATER
Non-Departmental	4	2024	HCGI HARTFORD	$760.00	LIGHT WATER
Prince Georges County Council	4	2024	HCGI HARTFORD	$1,540.00	OTHER OFFICE AUTOMATION
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,388.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,888.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,388.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,888.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	2	2024	HCGI HARTFORD INC	$6,965.00	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	2	2024	HCGI HARTFORD INC	$3,066.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,388.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,888.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	2	2024	HCGI HARTFORD INC	$6,965.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	HCGI HARTFORD INC	$3,066.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$34,872.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$3,700.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$1,969.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$19,485.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$3,900.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$28,875.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	-$28,875.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	-$19,485.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$28,875.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$4,560.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$19,485.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,388.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Prince Georges Circuit Court	1	2024	HCGI HARTFORD INC	$14,888.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	2	2024	HCGI HARTFORD INC	$6,965.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	HCGI HARTFORD INC	$3,066.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$34,872.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$3,700.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$1,969.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$19,485.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$3,900.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$28,875.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	-$28,875.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	-$19,485.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$28,875.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$4,560.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	HCGI HARTFORD INC	$19,485.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	HCGI HARTFORD INC	$41,304.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges County Council	4	2024	HCGI HARTFORD INC	$11,912.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	HCGI HARTFORD INC	$5,944.00	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	HCGI HARTFORD INC	$17,747.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	HCGI HARTFORD INC	$17,747.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	4	2024	HCGI HARTFORD INC	$59,800.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	HCGI HARTFORD INC	$11,866.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	HCGI HARTFORD INC	$15,596.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Non-Departmental	4	2024	HEALTH EMPOWERMENT NETWORK OF	$8,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HEALTH EMPOWERMENT NETWORK OF	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HEALTH EMPOWERMENT NETWORK OF	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HEALTH EMPOWERMENT NETWORK OF	$7,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HEALTH EMPOWERMENT NETWORK OF	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$26,337.06	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$27,730.18	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$24,621.35	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$26,337.06	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$27,730.18	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$24,621.35	SUBGRANTEE AWARDS
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$1,955.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$4,218.75	SUBGRANTEE AWARDS
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$15,826.25	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$26,337.06	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$27,730.18	SUBGRANTEE AWARDS
Department Of Health	2	2024	HEALTH QUALITY INNOVATORS	$24,621.35	SUBGRANTEE AWARDS

Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$1,955.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$4,218.75	SUBGRANTEE AWARDS
Department Of Health	3	2024	HEALTH QUALITY INNOVATORS	$15,826.25	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$15,468.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$31.25	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$1,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$15,934.36	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$11,521.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$14,090.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$9,347.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$8,375.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$10,187.50	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$8,750.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$6,843.75	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$12,453.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$16,196.42	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$1,706.25	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$356.25	SUBGRANTEE AWARDS
Department Of Health	4	2024	HEALTH QUALITY INNOVATORS	$7,493.56	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	Health Solutions Group LLC	$27,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	1	2024	Health Solutions Group LLC	$27,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Health Solutions Group LLC	$27,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	Health Solutions Group LLC	$27,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Healthcare Conference	$595.00	CONFERENCE & SEMINAR FEES
Department Of Health	4	2024	Healthcare Conference	$144.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	Heart to Hand Inc	$10,527.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$13,382.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$11,618.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,661.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,970.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$4,218.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$4,614.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Heart to Hand Inc	$5,099.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,329.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$16,712.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$14,372.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,619.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$18,937.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,675.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,119.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	-$18,937.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$17,011.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$10,527.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Heart to Hand Inc	$13,382.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$11,618.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,661.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,970.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$4,218.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$4,614.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,099.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,329.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$16,712.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$14,372.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,619.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Heart to Hand Inc	$18,937.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,675.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,119.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	-$18,937.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$17,011.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,031.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$3,901.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$15,996.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$4,181.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,233.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,329.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Heart to Hand Inc	$16,909.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,636.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	Heart to Hand Inc	$50,000.00	DISCRETIONARY GRANT AWARDS
Department Of Health	2	2024	Heart to Hand Inc	$10,527.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$13,382.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$11,618.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,661.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,970.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$4,218.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$4,614.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,099.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,329.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Heart to Hand Inc	$16,712.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$14,372.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,619.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$18,937.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$15,675.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$5,119.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	-$18,937.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Heart to Hand Inc	$17,011.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,031.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$3,901.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$15,996.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Heart to Hand Inc	$4,181.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,233.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,329.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,909.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Heart to Hand Inc	$16,636.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$4,682.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$4,493.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$13,594.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$17,347.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$6,462.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$17,374.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	Heart to Hand Inc	$14,953.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$5,164.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$15,255.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$4,752.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$14,832.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$10,402.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$12,427.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Heart to Hand Inc	$4,235.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	Heather Hill Operating Company LLC	$5,890.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Heather Hill Operating Company LLC	$5,890.26	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Heather Hill Operating Company LLC	$8,975.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Heather Hill Operating Company LLC	$5,890.26	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Heather Hill Operating Company LLC	$8,975.00	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Heather Hill Operating Company LLC	$6,922.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Heather Hill Operating Company LLC	$7,046.15	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Heaven Presson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Heaven Presson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Heaven Presson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Heaven Presson	$400.00	STIPENDS / TUITION
Police Department	2	2024	Heller Electric Company Inc	$29,968.00	CONSTRUCTION
Police Department	2	2024	Heller Electric Company Inc	$29,968.00	CONSTRUCTION
Police Department	2	2024	Heller Electric Company Inc	$29,968.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	Heller Electric Company Inc	$50,595.12	CONSTRUCTION
Office Of Central Services	4	2024	Heller Electric Company Inc	$23,250.00	OTHER EQUIPMENT
Non-Departmental	4	2024	HENESSI BENITEZ	$460.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	HENRY DAVIS	$67.88	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	HENRY DAVIS	$67.88	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	HENRY DAVIS	$67.88	RENTERS TAX CREDIT REFUND
Office Of Central Services	1	2024	HENRY M SWEENY	$52.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$19.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$414.18	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$296.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$159.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$424.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$308.49	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	HENRY M SWEENY	$215.88	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$268.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$54.32	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$81.48	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$159.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$795.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$399.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$87.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$62.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$118.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$53.23	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$28.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$64.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$350.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$107.76	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$152.36	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$59.05	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	HENRY M SWEENY	$98.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$560.49	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$194.04	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$62.67	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$32.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$52.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$144.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$50.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$171.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$499.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$54.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$272.72	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$98.36	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$1,796.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$102.97	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$42.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$929.26	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	HENRY M SWEENY	$89.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$103.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$1,603.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$711.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$18.65	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$88.34	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$189.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$56.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$159.48	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$364.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$108.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$100.44	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$150.97	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$2,437.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$175.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$413.28	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$143.95	FIRE STATION MAINTENANCE

Office Of Central Services	3	2024	HENRY M SWEENY	$249.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$224.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$2,858.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$2,818.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$33.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$680.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$47.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$814.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$306.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$659.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$334.20	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$99.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$24.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$286.99	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$274.15	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$71.96	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$95.00	FIRE STATION MAINTENANCE

Office Of Central Services	3	2024	HENRY M SWEENY	$1,060.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$161.62	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$600.10	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$243.77	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$27.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$17.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$132.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$4,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$2,554.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$52.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$19.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$414.18	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$296.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$159.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$424.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$308.49	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$215.88	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	HENRY M SWEENY	$268.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$54.32	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$81.48	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$159.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$795.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$399.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$87.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$62.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$118.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$53.23	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$28.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$64.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$350.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$107.76	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$152.36	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$59.05	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$98.00	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	HENRY M SWEENY	$560.49	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$194.04	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$62.67	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$32.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$52.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$144.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$50.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	HENRY M SWEENY	$171.99	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$499.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$54.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$272.72	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$98.36	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$1,796.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$102.97	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$42.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$929.26	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	HENRY M SWEENY	$89.30	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	HENRY M SWEENY	$103.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$1,603.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$711.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$18.65	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$88.34	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$189.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$56.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$159.48	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$364.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$108.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$100.44	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$150.97	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	HENRY M SWEENY	$2,437.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	HENRY M SWEENY	$175.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$413.28	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$143.95	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$249.00	FIRE STATION MAINTENANCE

Office Of Central Services	3	2024	HENRY M SWEENY	$224.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$2,858.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$2,818.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$33.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$680.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$47.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$814.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$306.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$659.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$334.20	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$99.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$24.87	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$286.99	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$274.15	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$71.96	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$95.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$1,060.00	FIRE STATION MAINTENANCE

Office Of Central Services	3	2024	HENRY M SWEENY	$161.62	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$600.10	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$243.77	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	HENRY M SWEENY	$27.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$17.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$132.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$4,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	HENRY M SWEENY	$2,554.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$968.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$38.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$216.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$73.63	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$693.15	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$252.05	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$31.95	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$33.96	FIRE STATION MAINTENANCE

Office Of Central Services	4	2024	HENRY M SWEENY	$283.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$92.84	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$239.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$69.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$99.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$3,178.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$473.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$521.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$368.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$698.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$160.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$40.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$577.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$708.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$1,022.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$32.93	FIRE STATION MAINTENANCE

Office Of Central Services	4	2024	HENRY M SWEENY	$49.87	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$105.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$1,962.18	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$546.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$252.05	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$31.95	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$33.96	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$283.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$92.84	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$239.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$69.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	-$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	-$99.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$252.05	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$31.95	FIRE STATION MAINTENANCE

Office Of Central Services	4	2024	HENRY M SWEENY	$33.96	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$283.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$92.84	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$239.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$69.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$99.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	-$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$252.05	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$31.95	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$33.96	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$283.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$92.84	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$239.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	-$69.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	-$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	-$99.41	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	HENRY M SWEENY	$279.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$252.05	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$31.95	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$33.96	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$283.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$92.84	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$239.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	HENRY M SWEENY	$69.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$95.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	HENRY M SWEENY	$99.41	BUILDING REPAIR & MAINTENANCE SUPPLIES
Non-Departmental	1	2024	Henry Peterson III	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Henry Peterson III	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Henry Peterson III	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Henry Peterson III	$500.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$18,809.65	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$4,456.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$9,107.75	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$16,691.63	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$18,809.65	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$4,456.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$9,107.75	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$16,691.63	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Henson Maryland Owner LLC	$3,836.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Henson Maryland Owner LLC	$7,139.98	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Henson Maryland Owner LLC	$9,561.89	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$18,809.65	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$4,456.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$9,107.75	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Henson Maryland Owner LLC	$16,691.63	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Henson Maryland Owner LLC	$3,836.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Henson Maryland Owner LLC	$7,139.98	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Henson Maryland Owner LLC	$9,561.89	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Henson Maryland Owner LLC	$1,705.40	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Henson Maryland Owner LLC	$3,233.15	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Henson Maryland Owner LLC	$5,753.37	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Henson Maryland Owner LLC	$5,199.27	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Henson Maryland Owner LLC	$14,726.78	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Henson Maryland Owner LLC	$18,065.07	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$2,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$2,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$2,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$2,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$2,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$300.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Henson Maryland Owners LLC	$1,699.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	4	2024	HESTER PROCTOR	$60.14	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	HESTER PROCTOR	$60.14	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Hickory Hill Owner LP	$5,466.48	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hickory Hill Owner LP	$5,466.48	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Hickory Hill Owner LP	$11,718.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Highland Ridge Capital Heights LLC	$8,272.83	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Highland Ridge Capital Heights LLC	$8,272.83	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Highland Ridge Capital Heights LLC	$4,279.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Highland Ridge Capital Heights LLC	$8,272.83	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Highland Ridge Capital Heights LLC	$4,279.26	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Highland Ridge Capital Heights LLC	$2,154.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Highview Ventures Limited Partnersh	$5,532.94	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Highview Ventures Limited Partnersh	$5,532.94	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Highview Ventures Limited Partnersh	$5,532.94	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Highview Ventures Limited Partnersh	$5,532.94	EMERGENCY ASSISTANCE
Environmental Resources	2	2024	HIGHWAY AND SAFETY SERVICES INC	$24,222.04	CONSTRUCTION
Environmental Resources	2	2024	HIGHWAY AND SAFETY SERVICES INC	$170,651.95	CONSTRUCTION

Environmental Resources	2	2024	HIGHWAY AND SAFETY SERVICES INC	$24,222.04	CONSTRUCTION
Environmental Resources	2	2024	HIGHWAY AND SAFETY SERVICES INC	$170,651.95	CONSTRUCTION
Environmental Resources	3	2024	HIGHWAY AND SAFETY SERVICES INC	$67,112.82	CONSTRUCTION
Public Works & Transportation	3	2024	HIGHWAY AND SAFETY SERVICES INC	$16,668.38	CONSTRUCTION
Environmental Resources	2	2024	HIGHWAY AND SAFETY SERVICES INC	$24,222.04	CONSTRUCTION
Environmental Resources	2	2024	HIGHWAY AND SAFETY SERVICES INC	$170,651.95	CONSTRUCTION
Environmental Resources	3	2024	HIGHWAY AND SAFETY SERVICES INC	$67,112.82	CONSTRUCTION
Public Works & Transportation	3	2024	HIGHWAY AND SAFETY SERVICES INC	$16,668.38	CONSTRUCTION
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$268.97	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$94.35	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$239.76	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	HIGHWAY VETERINARY	$195.04	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	HIGHWAY VETERINARY	$288.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	HIGHWAY VETERINARY	$133.49	OTHER OPERATING SUPPLIES
Police Department	1	2024	HIGHWAY VETERINARY	$165.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$806.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$826.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	HIGHWAY VETERINARY	$100.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$961.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$188.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$110.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$46.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$98.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$145.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$378.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$1,090.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$941.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$160.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	HIGHWAY VETERINARY	$695.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$618.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$194.18	OTHER OPERATING SUPPLIES
Police Department	2	2024	HIGHWAY VETERINARY	$1,587.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$1,067.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$215.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$825.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$188.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$1,520.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$172.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$282.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$126.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	HIGHWAY VETERINARY	$854.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	HIGHWAY VETERINARY	$86.25	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	HIGHWAY VETERINARY	$411.43	OTHER OPERATING SUPPLIES
Police Department	3	2024	HIGHWAY VETERINARY	$614.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$240.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$22.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$251.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$196.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$320.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$135.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$141.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$661.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$1,669.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$942.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,270.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$167.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,333.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$63.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$86.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,153.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$89.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$221.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$599.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$445.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$39.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	HIGHWAY VETERINARY	$576.23	OTHER OPERATING SUPPLIES
Police Department	3	2024	HIGHWAY VETERINARY	$1,656.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,470.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	HIGHWAY VETERINARY	$713.20	OTHER OPERATING SUPPLIES
Police Department	3	2024	HIGHWAY VETERINARY	$4,070.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$71.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$257.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$26.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$185.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$375.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$20.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$326.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$184.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$43.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$199.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$494.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$96.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$57.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,400.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$109.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$1,082.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$268.97	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$94.35	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$239.76	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	HIGHWAY VETERINARY	$195.04	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	HIGHWAY VETERINARY	$288.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	HIGHWAY VETERINARY	$133.49	OTHER OPERATING SUPPLIES
Police Department	1	2024	HIGHWAY VETERINARY	$165.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$806.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$826.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$100.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$961.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$188.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$110.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	HIGHWAY VETERINARY	$46.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$98.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$145.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$378.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$1,090.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$941.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$160.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$695.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	HIGHWAY VETERINARY	$618.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	HIGHWAY VETERINARY	$194.18	OTHER OPERATING SUPPLIES
Police Department	2	2024	HIGHWAY VETERINARY	$1,587.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$1,067.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	HIGHWAY VETERINARY	$215.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$825.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$188.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$1,520.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$172.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$282.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$126.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HIGHWAY VETERINARY	$854.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	HIGHWAY VETERINARY	$86.25	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	HIGHWAY VETERINARY	$411.43	OTHER OPERATING SUPPLIES
Police Department	3	2024	HIGHWAY VETERINARY	$614.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$240.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$22.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$251.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$196.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$320.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$135.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$141.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$661.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,669.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$942.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,270.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$167.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$1,333.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$63.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$86.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,153.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$89.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$221.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$599.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$445.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$39.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	HIGHWAY VETERINARY	$576.23	OTHER OPERATING SUPPLIES
Police Department	3	2024	HIGHWAY VETERINARY	$1,656.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,470.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	3	2024	HIGHWAY VETERINARY	$713.20	OTHER OPERATING SUPPLIES
Police Department	3	2024	HIGHWAY VETERINARY	$4,070.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$71.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$257.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$26.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$185.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$375.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$20.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$326.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$184.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$43.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	HIGHWAY VETERINARY	$199.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$494.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$96.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$57.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,400.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$109.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	HIGHWAY VETERINARY	$1,082.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$99.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$775.32	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$468.63	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$86.25	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$1,451.17	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$223.87	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$988.87	OTHER OPERATING SUPPLIES

Police Department	4	2024	HIGHWAY VETERINARY	$950.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,017.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$654.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$728.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$122.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$2,126.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,212.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$916.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$305.11	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$203.50	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$1,158.94	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$595.10	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$1,429.22	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$59.19	OTHER OPERATING SUPPLIES

Police Accountability Board	4	2024	HIGHWAY VETERINARY	$1,414.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$39.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$105.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$135.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$302.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$141.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$34.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$457.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$251.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$172.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	HIGHWAY VETERINARY	$376.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$63.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,479.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$83.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$67.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,454.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$0.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$270.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$141.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$136.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$298.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	HIGHWAY VETERINARY	$234.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$245.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$436.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$218.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$695.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,201.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$701.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$182.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$71.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$442.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$122.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	HIGHWAY VETERINARY	$1,586.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$28.50	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	-$1.74	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	HIGHWAY VETERINARY	$921.30	OTHER OPERATING SUPPLIES
Police Department	4	2024	HIGHWAY VETERINARY	$892.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$306.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$907.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$188.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$83.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$1,414.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$39.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$105.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$135.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$302.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$141.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$34.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$457.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	HIGHWAY VETERINARY	-$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,414.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$39.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$105.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$135.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$302.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	HIGHWAY VETERINARY	$141.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$34.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$457.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$1,414.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$39.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$105.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$135.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$302.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$141.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$34.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	HIGHWAY VETERINARY	-$457.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	-$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$1,414.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$39.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$105.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$135.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$302.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$141.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$34.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$457.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HIGHWAY VETERINARY	$49.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$99.00	OTHER OPERATING SUPPLIES

Fire-Ems Department	4	2024	HIGHWAY VETERINARY	$775.32	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	HILLS PET NUTRITION	$2,220.90	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$1,627.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$2,535.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$296.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$4,936.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$3,178.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$444.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$2,750.55	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	HILLS PET NUTRITION	$1,590.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	HILLS PET NUTRITION	$592.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	HILLS PET NUTRITION	$4,578.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	HILLS PET NUTRITION	$844.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$2,220.90	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$1,627.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$2,535.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$296.40	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	HILLS PET NUTRITION	$4,936.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$3,178.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$444.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	HILLS PET NUTRITION	$2,750.55	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	HILLS PET NUTRITION	$1,590.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	HILLS PET NUTRITION	$592.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	HILLS PET NUTRITION	$4,578.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	HILLS PET NUTRITION	$844.63	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	HILLSIDE CHILDREN'S CENTER	$150,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	HILLSIDE CHILDREN'S CENTER	$150,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	HILLSIDE CHILDREN'S CENTER	$150,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	HILLSIDE CHILDREN'S CENTER	$150,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Prince Georges County Council	1	2024	HILTON OCEAN CITY	-$681.45	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	-$681.45	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$2,044.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,323.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,323.96	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,323.96	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,548.36	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,548.36	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,548.36	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$681.45	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$681.45	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,362.90	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	HILTON OCEAN CITY	$1,362.90	PROCUREMENT CARD PURCHASE
Sheriffs Department	2	2024	HILTON OCEAN CITY	$156.51	OTHER TRAINING COSTS
Sheriffs Department	2	2024	HILTON OCEAN CITY	$156.51	OTHER TRAINING COSTS
Sheriffs Department	2	2024	HILTON OCEAN CITY	$156.51	OTHER TRAINING COSTS
Sheriffs Department	3	2024	HILTON OCEAN CITY	$626.04	OTHER TRAINING COSTS
Sheriffs Department	3	2024	HILTON OCEAN CITY	$626.04	OTHER TRAINING COSTS
Sheriffs Department	3	2024	HILTON OCEAN CITY	$626.04	OTHER TRAINING COSTS
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$2,596.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$4,899.95	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$2,121.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$1,590.75	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$720.39	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$720.39	TRAVEL & LODGING - NON TRAINING

Prince Georges County Council	4	2024	HILTON OCEAN CITY	-$720.39	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HILTON OCEAN CITY	-$720.39	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$2,121.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$3,181.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$2,121.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$3,013.02	PROCUREMENT CARD PURCHASE
Prince Georges County Council	4	2024	HILTON OCEAN CITY	-$990.72	PROCUREMENT CARD PURCHASE
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$2,596.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$4,899.95	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$2,121.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HILTON OCEAN CITY	$1,590.75	TRAVEL & LODGING - NON TRAINING
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$3,755.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,855.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,199.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$4,064.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$509.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,667.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$597.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$833.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,244.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$575.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$659.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,182.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$491.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$491.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,650.81	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,261.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,086.13	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,038.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$879.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,918.33	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$661.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$489.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$492.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$710.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,873.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$815.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,495.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,490.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,578.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$509.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$385.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$295.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$275.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$172.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$319.74	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$174.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$834.17	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,495.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$59.39	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$259.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$177.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$168.72	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$392.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$341.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$305.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$174.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$169.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,107.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$994.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$124.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,271.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$270.29	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$272.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$256.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$265.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$195.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,139.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,048.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$141.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,320.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$3,755.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,855.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,199.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$4,064.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$509.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,667.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$597.50	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$833.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,244.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$575.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$659.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,182.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$491.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$491.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,650.81	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,261.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,086.13	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,038.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$879.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,918.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$661.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$489.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$492.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$710.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,873.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$815.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,495.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,490.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,578.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$509.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$385.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$295.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$275.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$172.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$319.74	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$174.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$834.17	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,495.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$59.39	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$259.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$177.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$168.72	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$392.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$341.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$305.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$174.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$169.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,107.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$994.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$124.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,271.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$270.29	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$272.51	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$256.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$265.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$195.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,139.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,048.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$141.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,320.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	HOLCIM-MAR INC	$1,976.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	HOLCIM-MAR INC	$1,995.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	HOLCIM-MAR INC	$4,105.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$3,755.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,855.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,199.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$4,064.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$509.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,667.60	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$597.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$833.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,244.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$575.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$659.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,182.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$491.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$491.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,124.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,650.81	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,261.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,086.13	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,038.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$879.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,918.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$661.55	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$489.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$492.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$710.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,873.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$815.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,495.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,490.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,578.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$509.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$385.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$295.26	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$275.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$172.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$319.74	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$174.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$834.17	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,495.75	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$59.39	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$259.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$177.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$168.72	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$392.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$341.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$305.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$174.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$178.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$169.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$2,107.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$994.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$124.32	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,271.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$270.29	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	HOLCIM-MAR INC	$272.51	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$256.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$265.85	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$195.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,139.97	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,048.14	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$141.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HOLCIM-MAR INC	$1,320.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	HOLCIM-MAR INC	$1,976.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	HOLCIM-MAR INC	$1,995.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	HOLCIM-MAR INC	$4,105.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,920.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,941.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$3,969.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$2,108.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$2,103.15	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,948.80	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	HOLCIM-MAR INC	$255.84	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$244.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,959.30	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$67.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$96.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$63.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$71.34	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$77.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$65.19	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$166.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,084.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$994.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,654.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$747.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,229.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,229.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	-$1,229.50	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	HOLCIM-MAR INC	$63.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$186.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$250.31	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$183.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$81.18	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$193.11	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$92.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$194.34	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$555.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$97.17	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$998.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$100.86	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$935.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$156.83	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$163.59	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$135.92	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$166.05	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	HOLCIM-MAR INC	$224.48	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$193.11	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$391.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$190.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$95.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$202.95	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$218.95	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$123.01	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$70.11	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$214.02	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$154.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$752.15	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$396.07	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$65.81	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$62.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$202.95	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$290.28	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	HOLCIM-MAR INC	$747.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$1,084.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$567.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$6,157.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$65.81	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$350.73	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	HOLCIM-MAR INC	$247.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$164.70	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$609.39	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,152.90	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,152.90	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,152.90	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,152.90	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$988.20	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,729.35	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,729.35	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$1,119.96	GENERAL OFFICE SUPPLIES

Prince Georges County Council	1	2024	HOLIDAY INN SUITES	$988.20	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	HOLIDAY INN SUITES	$5,974.50	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HOLIDAY INN SUITES	$593.85	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HOLIDAY INN SUITES	$593.85	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HOLIDAY INN SUITES	$1,464.15	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HOLIDAY INN SUITES	$1,464.15	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	4	2024	HOLIDAY INN SUITES	$5,974.50	TRAVEL & LODGING - NON TRAINING
Public Works & Transportation	3	2024	Holland Transportation	$17,400.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$18,100.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$3,850.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$17,400.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$18,100.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Holland Transportation	$3,850.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Holland Transportation	$2,750.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$3,859.10	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Holly Spring Owner LLC	$12,853.35	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$7,560.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$3,859.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$12,853.35	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$7,560.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Holly Spring Owner LLC	$5,242.11	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$3,859.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$12,853.35	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$7,560.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Holly Spring Owner LLC	$5,242.11	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Holly Spring Owner LLC	$9,791.60	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$3,859.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$12,853.35	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Holly Spring Owner LLC	$7,560.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Holly Spring Owner LLC	$5,242.11	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Holly Spring Owner LLC	$9,791.60	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Holly Spring Owner LLC	$8,401.49	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Holly Spring Owner LLC	$8,501.70	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Holly Spring Owner LLC	$8,308.10	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Holly Spring Owner LLC	$8,358.97	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Holly Spring Owner LLC	$7,114.68	EMERGENCY ASSISTANCE
Department Of Family Services	1	2024	HOME CARE PARTNERS	$13,453.18	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$17,993.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$13,453.18	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$17,993.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$6,546.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$7.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$9,157.46	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$17,019.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$16,852.14	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,088.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$13,453.18	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$17,993.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$6,546.15	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	HOME CARE PARTNERS	$7.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$9,157.46	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$17,019.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$16,852.14	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,830.84	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,109.09	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,025.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,088.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$13,453.18	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	HOME CARE PARTNERS	$17,993.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$6,546.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$7.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$9,157.46	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$17,019.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	HOME CARE PARTNERS	$16,852.14	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,830.84	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,109.09	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	HOME CARE PARTNERS	$13,025.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$2,014.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$3,457.71	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$4,263.39	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$1,502.26	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$17,120.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$18,270.47	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	-$15,752.72	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$15,752.72	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$2,652.03	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$15,752.72	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$16,701.08	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	HOME CARE PARTNERS	$5,967.07	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	HOMEFREE USA INC	$32,614.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Homeservices Property Management LL	$7,319.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,791.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,720.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Hook S Eu	$13,300.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,791.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,720.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$13,300.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hook S Eu	$9,760.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hook S Eu	$8,352.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,791.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,720.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$13,300.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hook S Eu	$9,760.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hook S Eu	$8,352.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hook S Eu	$8,735.12	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,791.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$9,720.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Hook S Eu	$13,300.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hook S Eu	$9,760.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hook S Eu	$8,352.00	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Hook S Eu	$8,735.12	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Hope Connections for Cancer Support	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Hope Connections for Cancer Support	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Hope Connections for Cancer Support	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Hope Connections for Cancer Support	$55,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Hope Connections for Cancer Support	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Hope Connections for Cancer Support	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	Hope Connections for Cancer Support	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Hope Connections for Cancer Support	$500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Hope Connections for Cancer Support	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Hope Connections for Cancer Support	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Office Of The States Attorney	3	2024	HOPE LAW-HEBRON	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	HOPE LAW-HEBRON	$2,000.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	HOPE PETSONHO TIWANG	$5,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	HOPE PETSONHO TIWANG	$5,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	HOPE PETSONHO TIWANG	$5,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	HOPE PETSONHO TIWANG	$5,000.00	STRATEGIC INITIATIVES
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$21,418.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$5,659.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,373.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$21,418.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$5,659.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,373.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,789.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$5,850.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$1,996.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$1,061.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$4,632.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$8,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,449.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$13,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$5,850.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$663.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	HOT & COLD CORPORATION	$695.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$21,418.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$5,659.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,373.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,789.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$5,850.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$1,996.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$1,061.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$4,632.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$8,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,449.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$13,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$5,850.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$663.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$695.00	OPERATION MANAGEMENT CONTRACT

Office Of Information Tech	3	2024	HOT & COLD CORPORATION	$3,943.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	HOT & COLD CORPORATION	$4,258.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,599.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,749.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,749.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,206.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$819.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,417.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,779.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,639.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,231.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$515.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,334.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,693.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,943.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,232.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$8,588.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,133.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$22,359.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,216.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,884.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,783.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,918.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$9,500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$9,150.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,074.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,575.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,690.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,261.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,763.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,797.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,748.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$954.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,196.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,504.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,268.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,958.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,304.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,469.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,016.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,083.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,875.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,816.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$6,950.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$6,267.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,083.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,107.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,524.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,548.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$866.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,745.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,595.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,169.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,450.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,505.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,268.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,485.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,149.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,004.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,597.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,619.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,329.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,210.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,904.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,716.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,271.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,604.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,489.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,539.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,720.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,712.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,118.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,542.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,275.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,502.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,068.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,001.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,921.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,798.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,859.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,454.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,602.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,820.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,602.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,634.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,252.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,252.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,844.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,252.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,900.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,962.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$21,418.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$5,659.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	HOT & COLD CORPORATION	$1,373.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,789.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$5,850.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$1,996.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$1,061.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$4,632.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$8,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,449.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	HOT & COLD CORPORATION	$2,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$13,325.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$5,850.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$663.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	HOT & COLD CORPORATION	$695.00	OPERATION MANAGEMENT CONTRACT
Office Of Information Tech	3	2024	HOT & COLD CORPORATION	$3,943.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	HOT & COLD CORPORATION	$4,258.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,599.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,749.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,749.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,206.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$819.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,417.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,779.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,639.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,231.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$515.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,334.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,693.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,943.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,232.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$8,588.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,133.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$22,359.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,216.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,884.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,783.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,918.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$9,500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$9,150.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,074.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,575.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,690.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,261.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,763.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,797.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,748.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$954.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,196.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,504.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,268.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,958.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,304.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,469.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,016.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,083.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,875.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,816.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$6,950.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$6,267.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,083.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,107.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,524.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,548.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$866.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,745.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,595.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,169.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,450.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,505.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,268.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,485.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,149.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,004.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,597.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,619.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,329.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,210.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,904.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,716.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,271.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,604.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,489.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,539.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,720.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,712.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,118.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,542.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,275.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,502.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,068.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,001.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$4,921.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,798.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$3,859.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	HOT & COLD CORPORATION	$2,454.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,602.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,820.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,602.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,634.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,252.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,252.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,844.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$1,252.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,900.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	HOT & COLD CORPORATION	$5,962.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,927.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,467.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,628.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,620.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$5,305.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$528.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,093.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$4,492.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$6,238.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$2,558.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,712.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,735.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,098.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,459.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,021.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,462.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$829.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$5,681.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$16,750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$2,488.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,388.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,697.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$19,750.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,196.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$8,500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$23,750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,768.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$2,198.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$2,139.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,966.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,021.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$10,356.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,368.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,507.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,027.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$11,219.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,452.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$4,659.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$2,976.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,177.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,176.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,175.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$18,468.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,992.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$361.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$687.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,735.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$1,196.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$3,695.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	HOT & COLD CORPORATION	$2,717.00	OPERATION MANAGEMENT CONTRACT
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$529.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,027.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$525.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$507.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$506.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,073.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,709.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,933.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$2,343.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$523.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$623.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$559.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$619.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$1,942.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$2,166.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$413.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$583.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$357.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$546.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$4,680.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$2,743.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$4,580.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$3,191.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$9,386.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$6,111.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$4,363.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$529.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,027.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$525.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$507.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$506.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,073.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,709.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$1,933.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$2,343.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$523.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$623.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$559.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$619.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$1,942.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$2,166.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$413.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$583.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$357.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$546.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$674.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$614.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$805.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$514.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$233.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$2,447.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$573.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$949.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$1,160.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$308.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$330.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$1,047.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$160.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$30.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$4,680.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	HOUSE OF PRINT AND THREAD LLC	$2,743.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$4,580.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$3,191.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$9,386.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$6,111.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HOUSE OF PRINT AND THREAD LLC	$4,363.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$3,129.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$3,822.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,255.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,216.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,235.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,228.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,233.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,233.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,277.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,273.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,176.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,176.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,176.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$3,123.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,217.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,267.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,176.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	HOUSE OF PRINT AND THREAD LLC	$4,176.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	House of Ruth Maryland, Inc.	$50,000.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	1	2024	House of Ruth Maryland, Inc.	$2,975.64	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	House of Ruth Maryland, Inc.	$5,343.86	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	House of Ruth Maryland, Inc.	$8,371.78	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,940.69	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,860.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,926.24	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,631.17	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,892.23	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	House of Ruth Maryland, Inc.	$50,000.00	DISCRETIONARY GRANT AWARDS
Department Of Family Services	1	2024	House of Ruth Maryland, Inc.	$2,975.64	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	House of Ruth Maryland, Inc.	$5,343.86	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	House of Ruth Maryland, Inc.	$8,371.78	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,940.69	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,860.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,926.24	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,631.17	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	House of Ruth Maryland, Inc.	$5,892.23	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	House of Ruth Maryland, Inc.	$8,503.54	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	House of Ruth Maryland, Inc.	$5,833.90	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	House of Ruth Maryland, Inc.	$5,452.03	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	Housing Authority of Prince George	$2,134.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Housing Authority	$272,302.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Housing Authority	$27,698.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING AUTHORITY OF PRINCE	$24,149.00	SUBGRANTEE AWARDS

Housing And Community Dev	4	2024	HOUSING AUTHORITY OF PRINCE	$175,689.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Housing Authority of Prince Georges	$6,032.16	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Housing Authority of Prince Georges	$6,032.16	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Housing Authority of Prince Georges	$6,032.16	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$119,695.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$202,676.90	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$14,828.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$50,172.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$45,208.90	CONTRACT SERVICES
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$12,368.78	CONTRACT SERVICES
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$29,125.14	CONTRACT SERVICES
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$119,695.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$202,676.90	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$14,828.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$50,172.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$6,737.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$22,000.00	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$16,746.20	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$45,208.90	CONTRACT SERVICES
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$12,368.78	CONTRACT SERVICES
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$29,125.14	CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$137,561.39	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$45,463.90	CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$16,653.30	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$72,864.61	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$234,512.84	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$31,589.26	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$119,695.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$202,676.90	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$14,828.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$50,172.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$6,737.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$22,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$16,746.20	SUBGRANTEE AWARDS

Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,112.71	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,005.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$8,154.84	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$1,957.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,136.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,161.05	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,161.05	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$14,516.80	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,238.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,238.87	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$241,535.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$314,213.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$336,880.10	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$45,208.90	CONTRACT SERVICES
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$12,368.78	CONTRACT SERVICES
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$29,125.14	CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$137,561.39	SUBGRANTEE AWARDS

Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$45,463.90	CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$16,653.30	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$72,864.61	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$234,512.84	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$31,589.26	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	HOUSING INITIATIVE PARTNERSHIP	$35,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	HOUSING INITIATIVE PARTNERSHIP	$8,363.43	SUBGRANTEE AWARDS
Non-Departmental	4	2024	HOUSING INITIATIVE PARTNERSHIP	$50,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	HOUSING INITIATIVE PARTNERSHIP	$48,630.32	CONTRACT SERVICES
Non-Departmental	4	2024	HOUSING INITIATIVE PARTNERSHIP	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	HOUSING INITIATIVE PARTNERSHIP	$7,597.27	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$119,695.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$202,676.90	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$14,828.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING INITIATIVE PARTNERSHIP	$50,172.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$6,737.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$22,000.00	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	HOUSING INITIATIVE PARTNERSHIP	$16,746.20	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,112.71	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,005.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$8,154.84	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$1,957.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,136.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,161.05	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,161.05	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$14,516.80	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,238.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	HOUSING INITIATIVE PARTNERSHIP	$10,238.87	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$241,535.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$314,213.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING INITIATIVE PARTNERSHIP	$336,880.10	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	HOUSING INITIATIVE PARTNERSHIP	$10,238.87	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HOUSING INITIATIVE PARTNERSHIP	$10,011.99	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	HOUSING INITIATIVE PARTNERSHIP	$10,238.87	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	HOUSING INITIATIVE PARTNERSHIP	$8,342.14	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$48,924.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$101,746.97	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$48,924.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$101,746.97	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING OPTIONS & PLANNING	$24,468.37	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$48,924.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$101,746.97	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING OPTIONS & PLANNING	$24,468.37	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING OPTIONS & PLANNING	$132,416.42	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING OPTIONS & PLANNING	$20,688.24	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$48,924.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	HOUSING OPTIONS & PLANNING	$101,746.97	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HOUSING OPTIONS & PLANNING	$24,468.37	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING OPTIONS & PLANNING	$132,416.42	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	HOUSING OPTIONS & PLANNING	$20,688.24	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	HOUSING OPTIONS & PLANNING	$8,153.50	SUBGRANTEE AWARDS

Non-Departmental	4	2024	HOUSING OPTIONS & PLANNING	$25,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	HOUSING OPTIONS & PLANNING	$8,153.50	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	HOUSING OPTIONS & PLANNING	$8,153.50	SUBGRANTEE AWARDS
Non-Departmental	4	2024	HOUSING OPTIONS & PLANNING	$15,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	4	2024	HOUSING OPTIONS & PLANNING	$8,153.50	SUBGRANTEE AWARDS
Office Of The States Attorney	3	2024	Housing Unlimited Inc.	$1,056.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Housing Unlimited Inc.	$1,056.00	TENANT BASED RENTAL ASSISTANCE
Police Department	2	2024	HOWARD UNIFORM	$495.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	HOWARD UNIFORM	$1,494.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	HOWARD UNIFORM	$1,992.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HOWARD UNIFORM	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	HOWARD UNIFORM	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	HOWARD UNIFORM	$1,980.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	HOWARD UNIFORM	$4,980.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	HOWARD UNIFORM	$4,819.50	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	HOWARD UNIFORM	$4,819.50	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	HOWARD UNIFORM	$1,958.80	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	4	2024	HOWARD UNIFORM	$2,942.50	OTHER OP EQUIP REP/MAINT
Police Department	4	2024	HOWARD UNIFORM	$3,748.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$19,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$19,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	HOWARD UNIVERSITY	$19,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	HOWARD UNIVERSITY	$5,205.00	ADVERTISING
Department Of Health	4	2024	HOWARD UNIVERSITY	$5,600.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	HOWARD UNIVERSITY	$30,325.00	ADVERTISING
Department Of Health	4	2024	HOWARD UNIVERSITY	$13,400.00	ADVERTISING

Department Of Health	4	2024	HOWARD UNIVERSITY	$6,700.00	ADVERTISING
Department Of Health	4	2024	HOWARD UNIVERSITY	$2,975.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	HOWARD UNIVERSITY	$7,305.00	ADVERTISING
Department Of Health	4	2024	HOWARD UNIVERSITY	$3,350.00	ADVERTISING
Department Of Health	4	2024	HOWARD UNIVERSITY	$6,020.00	ADVERTISING
Department Of Health	4	2024	HOWARD UNIVERSITY	$7,025.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	HOWARD UNIVERSITY	$12,695.00	ADVERTISING
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES

Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	HP Holdings Inc. DBA Invariant	$16,650.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	HP Holdings Inc. DBA Invariant	$500.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	HP Holdings Inc. DBA Invariant	$17,150.00	CONSULTANTS AND STUDIES

Non-Departmental	4	2024	HP Holdings Inc. DBA Invariant	$16,150.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	HP Holdings Inc. DBA Invariant	$1,000.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	4	2024	HPA JV 2019 PROPERTY HOLDCO LLC	$6,590.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	3	2024	HR&A Advisors Inc	$3,337.50	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$7,150.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$71,300.65	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$1,114.56	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$3,337.50	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$7,150.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$71,300.65	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	HR&A Advisors Inc	$1,114.56	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	HR&A Advisors Inc	$93,853.98	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	HR&A Advisors Inc	$93,853.98	CONSULTANTS AND STUDIES
Fire-Ems Department	3	2024	HSI EMERGENCY CARE	$1,367.91	BOOKS/PERIODICALS/REFERENCE MATERIALS
Fire-Ems Department	3	2024	HSI EMERGENCY CARE	$105.00	MEMBERSHIP FEES/DUES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES

Police Department	3	2024	HSI EMERGENCY CARE	$75.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$15.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$170.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	HSI EMERGENCY CARE	$30.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	HSI EMERGENCY CARE	$1,685.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	HSI EMERGENCY CARE	$2,551.72	OTHER OPERATING SUPPLIES
Police Department	3	2024	HSI EMERGENCY CARE	$698.66	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	HSI EMERGENCY CARE	$45.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	HSI EMERGENCY CARE	$195.00	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	HSI EMERGENCY CARE	$746.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	$3,647.94	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	$4,718.75	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	-$170.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	$4,718.75	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	HSI EMERGENCY CARE	$4,736.56	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	HSI EMERGENCY CARE	$75.00	OTHER TRAINING COSTS
Sheriffs Department	4	2024	HSI EMERGENCY CARE	$75.00	OTHER TRAINING COSTS
Sheriffs Department	4	2024	HSI EMERGENCY CARE	$75.00	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	-$3,647.94	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	-$4,718.75	OTHER TRAINING COSTS
Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	$170.00	OTHER OPERATING SUPPLIES

Office Of The States Attorney	4	2024	HSI EMERGENCY CARE	-$4,718.75	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	HSI EMERGENCY CARE	-$4,736.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	$3,647.94	OTHER TRAINING COSTS
Police Department	4	2024	HSI EMERGENCY CARE	$4,718.75	OTHER TRAINING COSTS
Police Department	4	2024	HSI EMERGENCY CARE	-$170.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	$4,718.75	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	$4,736.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	-$3,647.94	OTHER TRAINING COSTS
Police Department	4	2024	HSI EMERGENCY CARE	-$4,718.75	OTHER TRAINING COSTS
Police Department	4	2024	HSI EMERGENCY CARE	$170.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	-$4,718.75	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	-$4,736.56	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	$3,647.94	OTHER TRAINING COSTS
Police Department	4	2024	HSI EMERGENCY CARE	$4,718.75	OTHER TRAINING COSTS
Police Department	4	2024	HSI EMERGENCY CARE	-$170.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	$4,718.75	OTHER OPERATING SUPPLIES
Police Department	4	2024	HSI EMERGENCY CARE	$4,736.56	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	HUMAN SVCS COALITION OF P G CO INC	$28,833.88	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	HUMAN SVCS COALITION OF P G CO INC	$28,833.88	SUBGRANTEE AWARDS
Non-Departmental	3	2024	HUMAN SVCS COALITION OF P G CO INC	$22,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	2	2024	HUMAN SVCS COALITION OF P G CO INC	$28,833.88	SUBGRANTEE AWARDS
Non-Departmental	3	2024	HUMAN SVCS COALITION OF P G CO INC	$22,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HUMAN SVCS COALITION OF P G CO INC	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	HUMAN SVCS COALITION OF P G CO INC	$4,430.00	OTHER OPERATING SUPPLIES

Non-Departmental	4	2024	HUMAN SVCS COALITION OF P G CO INC	$11,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HUMAN SVCS COALITION OF P G CO INC	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HUMAN SVCS COALITION OF P G CO INC	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HUMAN SVCS COALITION OF P G CO INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HUMAN SVCS COALITION OF P G CO INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$8,989.62	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$1,733.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$2,974.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$649.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$1,463.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$390.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$932.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$30,791.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$8,989.62	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$1,733.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$2,974.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$649.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$1,463.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$390.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$932.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$30,791.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,641.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$3,026.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,821.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$311.30	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$2,485.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,645.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$3,199.50	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$613.75	CONSTRUCTION

Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$7,198.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,082.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,821.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$325.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	-$1,348.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,081.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,348.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$8,761.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,348.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$9,831.45	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$11,497.55	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$2,380.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$260.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$786.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,182.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$130.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$519.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$8,989.62	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$1,733.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$2,974.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$649.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$1,463.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$390.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$932.00	CONSTRUCTION
Fire-Ems Department	2	2024	HuntCo Enterprises LLC	$30,791.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,641.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$3,026.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,821.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$311.30	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$2,485.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,645.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$3,199.50	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$613.75	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$7,198.00	CONSTRUCTION

Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,082.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,821.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$325.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	-$1,348.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,081.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,348.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$8,761.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,348.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$9,831.45	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$11,497.55	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$2,380.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$260.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$786.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$1,182.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$130.00	CONSTRUCTION
Fire-Ems Department	3	2024	HuntCo Enterprises LLC	$519.00	CONSTRUCTION
Fire-Ems Department	4	2024	HuntCo Enterprises LLC	$1,836.00	CONSTRUCTION
Fire-Ems Department	4	2024	HuntCo Enterprises LLC	$519.00	CONSTRUCTION
Fire-Ems Department	4	2024	HuntCo Enterprises LLC	$4,569.00	CONSTRUCTION
Fire-Ems Department	4	2024	HuntCo Enterprises LLC	$882.00	CONSTRUCTION
Fire-Ems Department	4	2024	HuntCo Enterprises LLC	$3,076.00	CONSTRUCTION
Fire-Ems Department	4	2024	HuntCo Enterprises LLC	$8,502.45	CONSTRUCTION
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Huron Consulting Services LLC	$7,013.87	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Huron Consulting Services LLC	$7,013.87	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Huron Consulting Services LLC	$100,000.00	CONSULTANTS AND STUDIES
Police Department	1	2024	HYATT REGENCY	$58.70	OTHER TRAINING COSTS
Police Department	1	2024	HYATT REGENCY	$972.00	OTHER TRAINING COSTS

Police Department	1	2024	HYATT REGENCY	-$58.70	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	HYATT REGENCY	$1,097.60	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	HYATT REGENCY	$1,097.60	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	HYATT REGENCY	$1,097.60	TRAINING-TRAVEL & LODGING
Office Of Homeland Security	1	2024	HYATT REGENCY	$878.08	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	HYATT REGENCY	$878.08	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	HYATT REGENCY	$1,391.10	OTHER TRAINING COSTS
Public Works & Transportation	2	2024	HYATT REGENCY	$1,220.11	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HYATT REGENCY	$74.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	HYATT REGENCY	$97.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HYATT REGENCY	-$338.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HYATT REGENCY	$156.45	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	-$338.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	HYATT REGENCY	-$75.34	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	-$318.24	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	-$25.34	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	-$338.24	PROCUREMENT CARD PURCHASE

Prince Georges County Council	3	2024	HYATT REGENCY	$312.90	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$312.90	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$156.45	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	-$156.45	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Office Of The County Executive	3	2024	HYATT REGENCY	-$25.34	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	$338.24	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	$338.24	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	$338.24	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	$338.24	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	$338.24	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	-$25.34	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	-$25.34	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	-$25.34	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	HYATT REGENCY	-$25.34	TRAVEL & LODGING - NON TRAINING

Prince Georges County Council	3	2024	HYATT REGENCY	$338.24	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$338.24	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$338.24	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$338.24	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$338.24	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	HYATT REGENCY	$338.24	PROCUREMENT CARD PURCHASE
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Fire-Ems Department	3	2024	HYATT REGENCY	$788.85	OTHER TRAINING COSTS
Office Of The States Attorney	3	2024	HYATT REGENCY	$320.47	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	HYATT REGENCY	$320.47	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	3	2024	HYATT REGENCY	$320.47	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	HYATT REGENCY	$1,629.80	TRAINING-TRAVEL & LODGING
Prince Georges Circuit Court	4	2024	HYATT REGENCY	$411.30	TRAINING COSTS
Public Works & Transportation	4	2024	HYATT REGENCY	$447.06	TRAINING-TRAVEL & LODGING
Fire-Ems Department	4	2024	HYATT REGENCY	$1,155.84	TRAINING-TRAVEL & LODGING
Office Of Management & Budget	4	2024	HYATT REGENCY	$527.85	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	4	2024	HYATT REGENCY	$527.85	TRAINING COSTS

Office Of Management & Budget	4	2024	HYATT REGENCY	$1,113.39	TRAINING COSTS
Office Of Management & Budget	4	2024	HYATT REGENCY	$527.85	TRAINING COSTS
Office Of Management & Budget	4	2024	HYATT REGENCY	-$50.64	TRAINING COSTS
Prince Georges County Council	1	2024	HYATTSVILLE COMMUNITY	$1,500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	HYATTSVILLE COMMUNITY	$42,715.78	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	HYATTSVILLE COMMUNITY	$1,500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	HYATTSVILLE COMMUNITY	$42,715.78	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	HYATTSVILLE COMMUNITY	$1,500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	HYATTSVILLE COMMUNITY	$42,715.78	SUBGRANTEE AWARDS
Non-Departmental	4	2024	HYATTSVILLE COMMUNITY	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	HYATTSVILLE COMMUNITY	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	2	2024	Hyattsville House Apartments LLC	$3,233.31	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hyattsville House Apartments LLC	$3,233.31	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hyattsville House Apartments LLC	$7,282.87	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Hyattsville House Apartments LLC	$3,233.31	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Hyattsville House Apartments LLC	$7,282.87	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	Hyattsville Volunteer	$95,977.43	INTEREST EXPENSE
Fire-Ems Department	1	2024	Hyattsville Volunteer	$95,977.43	INTEREST EXPENSE

Fire-Ems Department	2	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Hyattsville Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Hyattsville Volunteer	$69,206.32	INTEREST EXPENSE
Fire-Ems Department	1	2024	Hyattsville Volunteer	$95,977.43	INTEREST EXPENSE
Fire-Ems Department	2	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Hyattsville Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Hyattsville Volunteer	$69,206.32	INTEREST EXPENSE
Fire-Ems Department	3	2024	Hyattsville Volunteer	$171,734.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Hyattsville Volunteer	$18,585.26	INTEREST EXPENSE
Fire-Ems Department	1	2024	Hyattsville Volunteer	$95,977.43	INTEREST EXPENSE
Fire-Ems Department	2	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Hyattsville Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Hyattsville Volunteer	$69,206.32	INTEREST EXPENSE
Fire-Ems Department	3	2024	Hyattsville Volunteer	$171,734.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Hyattsville Volunteer	$18,585.26	INTEREST EXPENSE
Fire-Ems Department	4	2024	Hyattsville Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Hyattsville Volunteer	$22,341.24	INTEREST EXPENSE
Fire-Ems Department	4	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Hyattsville Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$26.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$212.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$769.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	HYDRAULICS UNLIMITED	$44.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$565.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$279.20	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$243.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$69.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$339.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	HYDRAULICS UNLIMITED	$385.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	HYDRAULICS UNLIMITED	$266.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$329.20	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	HYDRAULICS UNLIMITED	$39.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$330.94	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$720.79	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$355.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$4,000.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$4,361.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	HYDRAULICS UNLIMITED	$2,578.40	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$373.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$2,969.39	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$746.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	HYDRAULICS UNLIMITED	$375.02	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$3,284.57	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$323.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$2,085.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$537.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$379.76	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$583.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$373.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$2,969.39	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	HYDRAULICS UNLIMITED	$746.42	OUTSIDE VEH & HVY EQ REPA
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$22,788.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$22,788.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$22,788.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$22,788.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$25,351.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$1,676.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$25,285.48	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$65.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	IBM CORPORATION	$642.81	OTHER OPERATING EQUIPMENT NON-CAPITAL

Non-Departmental	1	2024	Ibrahim Ibrahim	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ibrahim Ibrahim	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ibrahim Ibrahim	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ibrahim Ibrahim	$400.00	STIPENDS / TUITION
Department Of Health	2	2024	IBS Management and	$43,698.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	IBS Management and	$43,105.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	IBS Management and	$36,282.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	IBS Management and	$43,698.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	IBS Management and	$43,105.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	IBS Management and	$36,282.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	IBS Management and	$21,686.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	IBS Management and	$29,199.65	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	IBS Management and	$18,697.50	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	IBS Management and	$23,498.10	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	IBS Management and	$43,698.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	IBS Management and	$43,105.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	IBS Management and	$36,282.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	IBS Management and	$21,686.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	IBS Management and	$29,199.65	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	IBS Management and	$18,697.50	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	IBS Management and	$23,498.10	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	$21,475.80	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	$22,736.70	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	$24,374.25	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	$21,940.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	$23,996.25	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	-$23,996.25	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	IBS Management and	$23,996.25	OTHER OFFICE AUTOMATION
Housing And Community Dev	3	2024	Icon Management LLC	$3,750.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Icon Management LLC	$3,750.00	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	iDesign Engineering, Inc.	$9,969.76	DESIGN
Public Works & Transportation	1	2024	iDesign Engineering, Inc.	$2,210.05	DESIGN
Public Works & Transportation	2	2024	iDesign Engineering, Inc.	$3,112.87	DESIGN
Public Works & Transportation	2	2024	iDesign Engineering, Inc.	$3,137.06	DESIGN
Public Works & Transportation	2	2024	iDesign Engineering, Inc.	$4,461.42	DESIGN
Public Works & Transportation	3	2024	iDesign Engineering, Inc.	$4,034.97	DESIGN
Public Works & Transportation	3	2024	iDesign Engineering, Inc.	$55,207.99	DESIGN

Public Works & Transportation	3	2024	iDesign Engineering, Inc.	$24,221.03	DESIGN
Public Works & Transportation	1	2024	iDesign Engineering, Inc.	$9,969.76	DESIGN
Public Works & Transportation	1	2024	iDesign Engineering, Inc.	$2,210.05	DESIGN
Public Works & Transportation	2	2024	iDesign Engineering, Inc.	$3,112.87	DESIGN
Public Works & Transportation	2	2024	iDesign Engineering, Inc.	$3,137.06	DESIGN
Public Works & Transportation	2	2024	iDesign Engineering, Inc.	$4,461.42	DESIGN
Public Works & Transportation	3	2024	iDesign Engineering, Inc.	$4,034.97	DESIGN
Public Works & Transportation	3	2024	iDesign Engineering, Inc.	$55,207.99	DESIGN
Public Works & Transportation	3	2024	iDesign Engineering, Inc.	$24,221.03	DESIGN
Public Works & Transportation	4	2024	iDesign Engineering, Inc.	$3,080.91	DESIGN
Public Works & Transportation	4	2024	iDesign Engineering, Inc.	$90,563.94	DESIGN
Public Works & Transportation	4	2024	iDesign Engineering, Inc.	$1,207.51	CONSTRUCTION
Public Works & Transportation	4	2024	iDesign Engineering, Inc.	$10,568.78	CONSTRUCTION
Public Works & Transportation	4	2024	iDesign Engineering, Inc.	$7,125.81	CONSTRUCTION
Environmental Resources	1	2024	IDEXX	$179.74	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,979.46	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,522.23	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	IDEXX	$2,372.21	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,838.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,071.85	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$532.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$103.85	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$2,666.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$2,667.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$3,082.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$2,677.98	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$1,680.48	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$230.96	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$27.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,065.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$30.53	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$148.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,374.98	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$717.11	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	3	2024	IDEXX	$148.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,377.35	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,779.34	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$27.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$2,155.53	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$2,457.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$179.74	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,979.46	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,522.23	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$2,372.21	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,838.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IDEXX	$1,071.85	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$532.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$103.85	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$2,666.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$2,667.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$3,082.00	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	IDEXX	$2,677.98	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$1,680.48	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$230.96	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	IDEXX	$27.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,065.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$30.53	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$148.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,374.98	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$717.11	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$148.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,377.35	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$1,779.34	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$27.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$2,155.53	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	IDEXX	$2,457.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$18.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$119.27	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	IDEXX	$3,123.51	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$2,254.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$148.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$3,411.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$2,155.53	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$1,591.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$199.53	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$2,552.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$4,407.21	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	IDEXX	$148.61	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	iHeartMedia Entertainment Inc	$29,750.00	ADVERTISING
Police Department	3	2024	iHeartMedia Entertainment Inc	$29,750.00	ADVERTISING
Non-Departmental	1	2024	IJAH SIMMONS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	IJAH SIMMONS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	IJAH SIMMONS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	IJAH SIMMONS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani Timity	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani Timity	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani Timity	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani Timity	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Imani White	$400.00	STIPENDS / TUITION

Department Of Health	1	2024	Imanoel Enterprise, INC	$26,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$17,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$26,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$17,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Imanoel Enterprise, INC	$23,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Imanoel Enterprise, INC	$24,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$26,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$17,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Imanoel Enterprise, INC	$23,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Imanoel Enterprise, INC	$24,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$24,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Imanoel Enterprise, INC	$16,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$25,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$17,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$26,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Imanoel Enterprise, INC	$17,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Imanoel Enterprise, INC	$23,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Imanoel Enterprise, INC	$24,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$24,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$16,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$25,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Imanoel Enterprise, INC	$17,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	Imanoel Enterprise, INC	$16,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Imanoel Enterprise, INC	$23,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Imanoel Enterprise, INC	$12,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Imanoel Enterprise, INC	$6,825.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$15,189.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$14,235.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$16,354.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$20,979.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$27,907.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,640.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,561.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$1,583.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$72,698.17	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	iMind Health LLC	$77,259.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$56,015.89	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$72,250.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$3,794.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,664.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$35,634.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$68,694.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$98,073.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$9,964.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$3,491.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$52,076.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$15,189.88	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	iMind Health LLC	$14,235.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$16,354.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$20,979.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$27,907.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,640.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,561.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$1,583.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$72,698.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$77,259.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$56,015.89	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$72,250.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$3,794.72	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	iMind Health LLC	$6,664.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$35,634.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$68,694.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$98,073.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$9,964.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$3,491.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$52,076.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$8,831.53	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$2,682.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$6,982.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$75,009.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$46,201.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$6,131.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$6,200.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$34,603.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	iMind Health LLC	$7,055.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$66,715.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$15,189.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$14,235.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$16,354.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$20,979.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$27,907.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,640.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,561.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$1,583.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$72,698.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$77,259.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$56,015.89	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$72,250.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$3,794.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,664.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$35,634.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$68,694.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$2,923.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$6,061.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$98,073.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$9,964.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$3,491.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	iMind Health LLC	$52,076.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$8,831.53	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$2,682.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$6,982.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$75,009.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$46,201.31	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	iMind Health LLC	$6,131.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$6,200.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$34,603.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$7,055.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	iMind Health LLC	$66,715.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$41,983.65	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$59,341.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$6,089.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$6,900.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$2,700.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$2,709.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$59,271.63	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$6,900.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$35,860.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$2,722.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$4,747.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$13,533.26	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	iMind Health LLC	$6,889.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$44,659.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$90,957.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$9,945.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$16,427.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$13,496.45	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$122,733.75	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$56,444.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$8,980.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$6,802.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$48,972.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$5,987.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$13,496.45	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$93,876.03	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$4,005.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	iMind Health LLC	$9,416.53	OTHER OPERATING CONTRACT SERVICES

Police Department	3	2024	Immersive Concepts LLC	$21,541.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Immersive Concepts LLC	$21,911.04	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	Immersive Concepts LLC	$179,913.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Immersive Concepts LLC	$11,218.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Immersive Concepts LLC	$16,440.43	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Impact DMV, Inc	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Impact DMV, Inc	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of Central Services	3	2024	IN *ABOVE ALL	$2,402.24	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$376.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$382.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$255.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$665.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	4	2024	IN *ABOVE ALL	$3,400.00	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	4	2024	IN *ABOVE ALL	$2,925.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$946.44	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	4	2024	IN *ABOVE ALL	$3,228.00	FUEL TANK MAINTENANCE

Office Of Central Services	4	2024	IN *ABOVE ALL	$387.90	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	4	2024	IN *ABOVE ALL	$3,229.40	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$1,392.34	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$525.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$4,942.20	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$939.18	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$525.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$2,175.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$320.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$1,149.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$767.12	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$3,400.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$233.86	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$454.70	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$362.24	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$1,696.42	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$432.34	FUEL TANK MAINTENANCE

Office Of Central Services	4	2024	IN *ABOVE ALL	$390.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$3,350.90	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$685.49	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$179.30	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$840.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$239.30	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$376.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$382.00	FUEL TANK MAINTENANCE
Office Of Central Services	4	2024	IN *ABOVE ALL	$255.00	FUEL TANK MAINTENANCE
Department Of Corrections	1	2024	IN *AMERICAN GLASS	$2,189.89	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	IN *AMERICAN GLASS	$704.90	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	IN *AMERICAN GLASS	$1,062.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	IN *AMERICAN GLASS	$704.90	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	IN *AMERICAN GLASS	$536.95	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	IN *AMERICAN GLASS	$704.90	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	2	2024	IN *AMERICAN GLASS	$573.42	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	IN *AMERICAN GLASS	$1,317.08	OFFICE/OPERATING EQUIPMENT NON-CAPITAL

Department Of Corrections	4	2024	IN *AMERICAN GLASS	$2,643.10	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$2,692.76	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$2,378.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$2,378.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$280.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$1,684.06	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$1,300.04	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$601.92	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	-$280.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$280.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	-$280.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$280.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$2,643.10	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	IN *AMERICAN GLASS	$2,692.76	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	1	2024	IN *APPLIED	$4,356.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	1	2024	IN *APPLIED	$2,940.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Board Of Elections	1	2024	IN *APPLIED	$3,640.00	OFFICE AUTOMATION CHARGES

Police Department	2	2024	IN *APPLIED	$2,760.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	IN *APPLIED	$2,519.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *APPLIED	$499.24	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	IN *APPLIED	$2,998.00	OTHER OFFICE AUTOMATION
Office Of Management & Budget	3	2024	IN *APPLIED	$141.00	OFFICE EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	IN *APPLIED	$2,980.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	IN *APPLIED	$1,698.00	OTHER OFFICE AUTOMATION
Police Department	4	2024	IN *APPLIED	$706.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	IN *APPLIED	$2,861.00	OTHER OFFICE AUTOMATION
Department Of Corrections	4	2024	IN *APPLIED	$283.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Sheriffs Department	4	2024	IN *APPLIED	$4,712.00	OFFICE EQUIPMENT NON-CAPITAL
Department Of Family Services	4	2024	IN *APPLIED	$250.00	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	IN *APPLIED	$764.00	OTHER OFFICE AUTOMATION
Office Of Central Services	4	2024	IN *APPLIED	$1,320.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	IN *APPLIED	$514.00	LIGHT WATER
Public Works & Transportation	4	2024	IN *APPLIED	$2,980.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	IN *APPLIED	$1,698.00	OTHER OFFICE AUTOMATION
Police Department	4	2024	IN *APPLIED	$706.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL

Public Works & Transportation	4	2024	IN *APPLIED	$2,861.00	OTHER OFFICE AUTOMATION
Police Department	2	2024	IN *BODE CELLMARK	$2,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IN *BODE CELLMARK	$3,090.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IN *BODE CELLMARK	$3,090.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IN *BODE CELLMARK	$2,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IN *BODE CELLMARK	$3,615.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	IN *BODE CELLMARK	$3,510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	IN *BODE CELLMARK	$2,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$396.19	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *BODE CELLMARK	$660.82	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *BODE CELLMARK	$3,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$3,935.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$386.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	IN *BODE CELLMARK	-$3,510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	IN *BODE CELLMARK	-$2,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$3,510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$2,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	-$3,510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	-$2,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$3,510.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IN *BODE CELLMARK	$2,995.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	IN *FORESTVILLE	$573.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	IN *FORESTVILLE	$750.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	IN *FORESTVILLE	$1,168.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	IN *FORESTVILLE	$488.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	IN *FORESTVILLE	$277.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	IN *FORESTVILLE	$1,856.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	IN *FORESTVILLE	$148.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	IN *FORESTVILLE	$918.42	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	IN *FORESTVILLE	$660.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	IN *FORESTVILLE	$595.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$446.25	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	IN *FORESTVILLE	$127.50	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	IN *FORESTVILLE	$50.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	IN *FORESTVILLE	$148.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$695.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$470.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	IN *FORESTVILLE	$350.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	IN *FORESTVILLE	$250.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$2,400.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$2,485.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$2,235.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$275.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$85.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	IN *FORESTVILLE	$2,000.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	IN *FORESTVILLE	$275.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$175.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$425.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$1,775.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$1,650.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	IN *FORESTVILLE	$2,150.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	IN *FORESTVILLE	$90.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$202.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$90.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	IN *FORESTVILLE	$75.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	IN *FORESTVILLE	$350.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	IN *FORESTVILLE	$325.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$175.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$425.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$1,775.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	IN *FORESTVILLE	$1,650.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$2,425.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$820.08	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$1,150.46	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$249.85	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$110.40	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	IN *LORD & MITCHELL	$947.75	GENERAL OFFICE SUPPLIES

Police Accountability Board	1	2024	IN *LORD & MITCHELL	$1,367.15	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$225.45	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	1	2024	IN *LORD & MITCHELL	$2,101.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	IN *LORD & MITCHELL	$363.90	OTHER OPERATING SUPPLIES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$804.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	-$109.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	IN *LORD & MITCHELL	$1,136.00	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$266.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IN *LORD & MITCHELL	$4,198.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	IN *LORD & MITCHELL	$1,843.50	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	IN *LORD & MITCHELL	$972.50	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	IN *LORD & MITCHELL	$3,654.55	OTHER OPERATING SUPPLIES
Administrative Charging Commit	2	2024	IN *LORD & MITCHELL	$634.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	IN *LORD & MITCHELL	$359.70	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	IN *LORD & MITCHELL	$4,644.89	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$2,425.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$820.08	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$1,150.46	GENERAL OFFICE SUPPLIES

Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$249.85	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$110.40	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	IN *LORD & MITCHELL	$947.75	GENERAL OFFICE SUPPLIES
Police Accountability Board	1	2024	IN *LORD & MITCHELL	$1,367.15	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$225.45	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	1	2024	IN *LORD & MITCHELL	$2,101.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	IN *LORD & MITCHELL	$363.90	OTHER OPERATING SUPPLIES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$804.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	-$109.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	IN *LORD & MITCHELL	$1,136.00	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$266.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IN *LORD & MITCHELL	$4,198.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	IN *LORD & MITCHELL	$1,843.50	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	IN *LORD & MITCHELL	$972.50	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	IN *LORD & MITCHELL	$3,654.55	OTHER OPERATING SUPPLIES
Administrative Charging Commit	2	2024	IN *LORD & MITCHELL	$634.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	IN *LORD & MITCHELL	$359.70	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	IN *LORD & MITCHELL	$4,644.89	GENERAL OFFICE SUPPLIES

Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$1,890.75	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$104.76	OTHER OPERATING SUPPLIES
Office Of The County Executive	3	2024	IN *LORD & MITCHELL	$615.39	STRATEGIC INITIATIVES
Office Of Central Services	3	2024	IN *LORD & MITCHELL	$625.50	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	IN *LORD & MITCHELL	$2,014.40	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$2,572.73	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$2,490.86	GENERAL OFFICE SUPPLIES
Ethics And Accountability	3	2024	IN *LORD & MITCHELL	$1,548.35	GENERAL OFFICE SUPPLIES
Ethics And Accountability	3	2024	IN *LORD & MITCHELL	$183.00	GENERAL OFFICE SUPPLIES
Ethics And Accountability	3	2024	IN *LORD & MITCHELL	$233.35	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	IN *LORD & MITCHELL	$319.40	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$2,425.75	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$820.08	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$1,150.46	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$249.85	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	IN *LORD & MITCHELL	$110.40	OTHER OPERATING SUPPLIES
Department Of Social Services	1	2024	IN *LORD & MITCHELL	$947.75	GENERAL OFFICE SUPPLIES

Police Accountability Board	1	2024	IN *LORD & MITCHELL	$1,367.15	GENERAL OFFICE SUPPLIES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$225.45	GENERAL OFFICE SUPPLIES
Administrative Charging Commit	1	2024	IN *LORD & MITCHELL	$2,101.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	IN *LORD & MITCHELL	$363.90	OTHER OPERATING SUPPLIES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$804.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	IN *LORD & MITCHELL	-$109.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	IN *LORD & MITCHELL	$1,136.00	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	IN *LORD & MITCHELL	$266.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	IN *LORD & MITCHELL	$4,198.36	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	IN *LORD & MITCHELL	$1,843.50	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	IN *LORD & MITCHELL	$972.50	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	IN *LORD & MITCHELL	$3,654.55	OTHER OPERATING SUPPLIES
Administrative Charging Commit	2	2024	IN *LORD & MITCHELL	$634.50	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	IN *LORD & MITCHELL	$359.70	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	IN *LORD & MITCHELL	$4,644.89	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$1,890.75	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$104.76	OTHER OPERATING SUPPLIES
Office Of The County Executive	3	2024	IN *LORD & MITCHELL	$615.39	STRATEGIC INITIATIVES

Office Of Central Services	3	2024	IN *LORD & MITCHELL	$625.50	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	IN *LORD & MITCHELL	$2,014.40	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$2,572.73	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	IN *LORD & MITCHELL	$2,490.86	GENERAL OFFICE SUPPLIES
Ethics And Accountability	3	2024	IN *LORD & MITCHELL	$1,548.35	GENERAL OFFICE SUPPLIES
Ethics And Accountability	3	2024	IN *LORD & MITCHELL	$183.00	GENERAL OFFICE SUPPLIES
Ethics And Accountability	3	2024	IN *LORD & MITCHELL	$233.35	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	IN *LORD & MITCHELL	$319.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	IN *LORD & MITCHELL	$375.16	TRAINING COSTS
Department Of Family Services	4	2024	IN *LORD & MITCHELL	$640.16	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	IN *LORD & MITCHELL	$456.55	OTHER TRAINING COSTS
Office Of Central Services	4	2024	IN *LORD & MITCHELL	$4,999.99	OTHER TRAINING COSTS
Department Of Health	4	2024	IN *LORD & MITCHELL	$2,779.70	MEDICAL SUPPLIES
Department Of Health	4	2024	IN *LORD & MITCHELL	$4,116.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	IN *LORD & MITCHELL	$2,275.00	OTHER MISCELLANEOUS SERVICE
Department Of Social Services	4	2024	IN *LORD & MITCHELL	$854.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Family Services	4	2024	IN *LORD & MITCHELL	$240.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	IN *LORD & MITCHELL	$472.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	IN *LORD & MITCHELL	$1,814.98	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	IN *LORD & MITCHELL	$1,860.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Accountability Board	4	2024	IN *LORD & MITCHELL	$64.25	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	IN *LORD & MITCHELL	$1,060.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Health	4	2024	IN *LORD & MITCHELL	$1,880.96	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	IN *LORD & MITCHELL	$1,315.90	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	IN *LORD & MITCHELL	$2,224.25	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	IN *LORD & MITCHELL	$1,876.00	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	IN *LORD & MITCHELL	$250.46	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	IN *LORD & MITCHELL	$1,497.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Social Services	4	2024	IN *LORD & MITCHELL	$3,399.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	IN *LORD & MITCHELL	$375.16	TRAINING COSTS
Department Of Family Services	4	2024	IN *LORD & MITCHELL	$640.16	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$2,345.67	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Fire-Ems Department	1	2024	IN *MEDTECH	$448.40	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$3,248.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$2,757.03	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$339.18	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$2,999.99	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	IN *MEDTECH	$130.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$1,694.27	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$3,890.48	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$1,230.60	TOOLS
Fire-Ems Department	1	2024	IN *MEDTECH	$4,500.00	FIRE STATION MAINTENANCE

Fire-Ems Department	2	2024	IN *MEDTECH	$157.96	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	IN *MEDTECH	$865.26	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$4,685.30	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$1,765.44	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$1,426.19	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	IN *MEDTECH	$1,698.48	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$1,186.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	IN *MEDTECH	$707.06	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	IN *MEDTECH	$2,345.67	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Fire-Ems Department	1	2024	IN *MEDTECH	$448.40	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$3,248.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$2,757.03	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$339.18	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$2,999.99	FIRE STATION MAINTENANCE
Fire-Ems Department	1	2024	IN *MEDTECH	$130.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$1,694.27	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$3,890.48	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	IN *MEDTECH	$1,230.60	TOOLS
Fire-Ems Department	1	2024	IN *MEDTECH	$4,500.00	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	IN *MEDTECH	$157.96	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	IN *MEDTECH	$865.26	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$4,685.30	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$1,765.44	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$1,426.19	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	IN *MEDTECH	$1,698.48	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *MEDTECH	$1,186.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	IN *MEDTECH	$707.06	OTHER OPERATING EQUIPMENT NON-CAPITAL

Fire-Ems Department	4	2024	IN *MEDTECH	$3,560.32	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	IN *MEDTECH	$3,455.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	IN *MEDTECH	$655.05	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$2,624.98	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$287.93	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	IN *MEDTECH	$844.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Administrative Charging Commit	4	2024	IN *MEDTECH	$2,040.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$2,078.87	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$4,980.05	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$1,161.18	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$2,621.62	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$460.11	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$968.21	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Accountability Board	4	2024	IN *MEDTECH	-$844.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Administrative Charging Commit	4	2024	IN *MEDTECH	-$2,040.00	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	IN *MEDTECH	$844.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	IN *MEDTECH	$2,040.00	OTHER OPERATING SUPPLIES
Police Accountability Board	4	2024	IN *MEDTECH	-$844.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	IN *MEDTECH	-$2,040.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	IN *MEDTECH	$844.11	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	IN *MEDTECH	$2,040.00	OTHER OPERATING SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,153.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES

Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,153.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$2,944.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,153.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$2,944.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES

Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,944.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,153.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$2,944.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	2	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,944.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	3	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$1,249.50	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$1,249.50	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES

Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,985.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$1,249.50	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$905.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,153.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	-$2,457.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,393.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,049.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$3,305.00	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	IN *METRO AREA	$2,457.00	GENERAL OFFICE SUPPLIES

Administrative Charging Commit	1	2024	IN *NGEN,	$198.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Management & Budget	1	2024	IN *NGEN,	$51.00	OFFICE EQUIPMENT NON-CAPITAL
Office Of Management & Budget	1	2024	IN *NGEN,	$2,019.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	IN *NGEN,	$379.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	IN *NGEN,	$758.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	1	2024	IN *NGEN,	$1,346.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	IN *NGEN,	$1,346.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	IN *NGEN,	$577.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	IN *NGEN,	$2,876.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	3	2024	IN *NGEN,	$1,688.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	IN *NGEN,	$2,552.00	OTHER OFFICE AUTOMATION
Non-Departmental	3	2024	IN *NGEN,	$418.00	LIGHT WATER
Police Department	3	2024	IN *NGEN,	$2,570.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	IN *NGEN,	$1,279.00	OTHER OFFICE AUTOMATION
Police Department	3	2024	IN *NGEN,	$299.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of The County Executive	3	2024	IN *NGEN,	$500.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	IN *NGEN,	$584.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	IN *NGEN,	$2,098.00	OTHER OPERATING SUPPLIES

Ethics And Accountability	3	2024	IN *NGEN,	$446.00	TRAFFIC SIGNS/RELATED MATERIALS
Sheriffs Department	3	2024	IN *NGEN,	$452.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	3	2024	IN *NGEN,	$2,664.00	OFFICE AUTOMATION CHARGES
Office Of Law	3	2024	IN *NGEN,	$876.00	OFFICE AUTOMATION CHARGES
Police Department	3	2024	IN *NGEN,	$4,501.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *NGEN,	$194.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	IN *NGEN,	$90.00	OTHER OPERATING SUPPLIES
Administrative Charging Commit	1	2024	IN *NGEN,	$198.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Management & Budget	1	2024	IN *NGEN,	$51.00	OFFICE EQUIPMENT NON-CAPITAL
Office Of Management & Budget	1	2024	IN *NGEN,	$2,019.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	IN *NGEN,	$379.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	IN *NGEN,	$758.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	1	2024	IN *NGEN,	$1,346.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	IN *NGEN,	$1,346.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	IN *NGEN,	$577.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	IN *NGEN,	$2,876.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	3	2024	IN *NGEN,	$1,688.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	IN *NGEN,	$2,552.00	OTHER OFFICE AUTOMATION
Non-Departmental	3	2024	IN *NGEN,	$418.00	LIGHT WATER

Police Department	3	2024	IN *NGEN,	$2,570.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	IN *NGEN,	$1,279.00	OTHER OFFICE AUTOMATION
Police Department	3	2024	IN *NGEN,	$299.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of The County Executive	3	2024	IN *NGEN,	$500.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	IN *NGEN,	$584.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	IN *NGEN,	$2,098.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	3	2024	IN *NGEN,	$446.00	TRAFFIC SIGNS/RELATED MATERIALS
Sheriffs Department	3	2024	IN *NGEN,	$452.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	3	2024	IN *NGEN,	$2,664.00	OFFICE AUTOMATION CHARGES
Office Of Law	3	2024	IN *NGEN,	$876.00	OFFICE AUTOMATION CHARGES
Police Department	3	2024	IN *NGEN,	$4,501.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	IN *NGEN,	$194.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	IN *NGEN,	$90.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	IN *NGEN,	$2,285.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	IN *NGEN,	$1,854.00	OTHER OFFICE AUTOMATION
Department Of Family Services	4	2024	IN *NGEN,	$323.00	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	IN *NGEN,	$2,992.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Police Accountability Board	4	2024	IN *NGEN,	$96.00	OFFICE AUTOMATION CHARGES

Environmental Resources	4	2024	IN *NGEN,	$494.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	4	2024	IN *NGEN,	$486.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	IN *NGEN,	$708.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	IN *NGEN,	$1,868.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	IN *NGEN,	$402.33	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	IN *NGEN,	$402.33	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	IN *NGEN,	$402.33	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	IN *NGEN,	$402.33	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	IN *NGEN,	$402.33	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	4	2024	IN *NGEN,	$402.35	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	IN *NGEN,	$1,359.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	IN *NGEN,	$364.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	IN *NGEN,	$16.00	OTHER OFFICE AUTOMATION
Police Department	4	2024	IN *NGEN,	$697.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Family Services	4	2024	IN *NGEN,	$72.00	OTHER TRAINING COSTS
Department Of Corrections	4	2024	IN *NGEN,	$295.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	IN *NGEN,	$295.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	4	2024	IN *NGEN,	$22.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	IN *NGEN,	$546.00	LIGHT WATER
Non-Departmental	4	2024	IN *NGEN,	$546.00	LIGHT WATER
Non-Departmental	4	2024	IN *NGEN,	$546.00	LIGHT WATER
Non-Departmental	4	2024	IN *NGEN,	$110.00	LIGHT WATER
Non-Departmental	4	2024	IN *NGEN,	$1,050.00	LIGHT WATER
Fire-Ems Department	4	2024	IN *NGEN,	$2,285.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	IN *NGEN,	$1,854.00	OTHER OFFICE AUTOMATION
Office Of Central Services	3	2024	IN *SPECIFIED	$1,078.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$4,312.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$1,078.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	4	2024	IN *SPECIFIED	$1,328.56	SECURITY SERVICES
Office Of Central Services	4	2024	IN *SPECIFIED	$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$699.70	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	IN *SPECIFIED	$833.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$373.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$4,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	IN *SPECIFIED	$2,156.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	IN *SPECIFIED	$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$645.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$645.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	IN *SPECIFIED	$294.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$132.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$132.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$2,951.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$2,450.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	IN *SPECIFIED	$791.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$589.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$1,522.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	4	2024	IN *SPECIFIED	$1,482.82	SECURITY SERVICES
Office Of Central Services	4	2024	IN *SPECIFIED	-$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$699.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$833.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$373.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$4,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	IN *SPECIFIED	-$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$699.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$833.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$373.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$4,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$699.70	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	IN *SPECIFIED	-$833.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$373.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$4,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	-$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$539.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$699.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$833.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$373.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$4,675.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$509.14	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	IN *SPECIFIED	$372.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	1	2024	Incident Communication Solutions	$35,607.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	Incident Communication Solutions	$35,607.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	Incident Communication Solutions	$35,607.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	Incident Communication Solutions	$35,607.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Incident Communication Solutions	$87,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	4	2024	Inclusion Solutions, LLC	$37,096.15	OTHER DATA/VOICE COMMUN
Non-Departmental	1	2024	India Howell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	India Howell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	India Howell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	India Howell	$500.00	STIPENDS / TUITION
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$26,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	-$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$26,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	-$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$65,590.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$46,850.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$51,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$9,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$2,375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	3	2024	Industrial/Organizational	$28.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$26,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Industrial/Organizational	-$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$65,590.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$46,850.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$51,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Industrial/Organizational	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$9,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Industrial/Organizational	$2,375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Industrial/Organizational	$28.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$4,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Industrial/Organizational	$7,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$15,845.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$24,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$24,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$24,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$9,370.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$9,370.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$9,370.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$9,370.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$16,120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$46,230.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$26,940.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$16,045.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$16,045.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$2,082.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$5,322.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$1,593.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$4,059.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$17,580.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$1,609.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$904.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$2,707.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$1,738.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$732.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$44,830.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$47,830.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$63,955.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$4,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$4,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	Industrial/Organizational	$4,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	Indy Associates Marconi LLC	$8,490.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Indy Associates Marconi LLC	$8,490.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	INELL FENWICK	$35.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	INELL FENWICK	$35.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	INELL FENWICK	$35.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	INELL FENWICK	$35.81	RENTERS TAX CREDIT REFUND
Office Of Information Tech	4	2024	INFOJINI INC	$14,400.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	INFOJINI INC	$6,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	INFOJINI INC	$17,435.00	TEMPORARY SERVICES-NURSES
Office Of Information Tech	4	2024	INFOJINI INC	$14,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	INFOJINI INC	$10,805.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	INFOJINI INC	$4,800.00	TEMPORARY SERVICES-NURSES
Office Of Information Tech	4	2024	INFOJINI INC	$12,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	INFOJINI INC	$15,120.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	INFOJINI INC	$13,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	INFOJINI INC	$15,025.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	INFOJINI INC	$7,550.00	TEMPORARY SERVICES-NURSES
Office Of Information Tech	4	2024	INFOJINI INC	$12,240.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	INFOJINI INC	$15,840.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	INFOR US INC	$22,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	INFOR US INC	$524,589.14	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	INFOR US INC	$37,192.11	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	INFOR US INC	$90,693.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	INFOR US INC	$17,714.60	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	INFO-TECH dba McLEAN	$24,886.65	CONSULTANTS AND STUDIES
Office Of Human Resources Mgmt	2	2024	INFO-TECH dba McLEAN	$16,176.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Information Tech	1	2024	INFO-TECH dba McLEAN	$24,886.65	CONSULTANTS AND STUDIES
Office Of Human Resources Mgmt	2	2024	INFO-TECH dba McLEAN	$16,176.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	INFO-TECH dba McLEAN	$24,886.65	CONSULTANTS AND STUDIES
Office Of Human Resources Mgmt	2	2024	INFO-TECH dba McLEAN	$16,176.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	INFO-TECH dba McLEAN	$223.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	Ingrid Cordero Gomez	$7,500.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	INNCUVATE COMMUNITY DEVELOPMENT	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	INNCUVATE COMMUNITY DEVELOPMENT	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	Inncuvate Consulting LLC	$11,250.00	CONTRACT SERVICES
Non-Departmental	2	2024	Inncuvate Consulting LLC	$11,250.00	CONTRACT SERVICES
Non-Departmental	3	2024	Inncuvate Consulting LLC	$11,250.00	CONTRACT SERVICES
Non-Departmental	1	2024	Inncuvate Consulting LLC	$11,250.00	CONTRACT SERVICES
Non-Departmental	2	2024	Inncuvate Consulting LLC	$11,250.00	CONTRACT SERVICES
Non-Departmental	3	2024	Inncuvate Consulting LLC	$11,250.00	CONTRACT SERVICES
Non-Departmental	4	2024	Institute for Public	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Institute for Public	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,058.58	DESIGN

Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,173.95	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$558.42	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$978.77	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,244.04	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.95	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$498.05	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$885.85	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$907.65	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$303.95	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$285.26	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$148.40	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$181.11	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.95	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,061.27	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$573.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,288.71	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$777.20	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$63.99	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$380.34	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$55.65	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$95.99	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$206.02	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,403.33	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,439.63	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$223.97	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$301.10	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$41.25	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$978.77	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,047.84	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,255.69	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$786.92	CONSTRUCTION

Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$286.76	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$513.47	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$444.73	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$444.73	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$385.70	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$654.68	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$452.78	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$518.84	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$293.80	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$429.63	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$679.17	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$711.02	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$556.79	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$717.06	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,020.63	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,124.94	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,119.57	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,083.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,058.58	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION

Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$82.50	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,058.58	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,173.95	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$558.42	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$978.77	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,244.04	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.95	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$498.05	DESIGN

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$885.85	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$907.65	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$303.95	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$285.26	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$148.40	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$181.11	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.95	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,061.27	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$573.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,288.71	DESIGN

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$777.20	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$63.99	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$380.34	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$55.65	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$95.99	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$206.02	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,403.33	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,439.63	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$223.97	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$301.10	CONSTRUCTION

Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$41.25	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$978.77	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,047.84	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,255.69	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$786.92	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$286.76	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$513.47	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$444.73	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$444.73	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$385.70	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$654.68	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$452.78	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$518.84	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$293.80	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$429.63	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$679.17	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$711.02	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$556.79	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$717.06	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,020.63	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,124.94	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,119.57	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,083.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,058.58	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$82.50	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$671.43	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$219.67	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$374.63	CONSTRUCTION

Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$323.99	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$347.13	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$223.71	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$303.88	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$178.43	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$366.57	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$208.61	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,385.31	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,373.21	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,430.65	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$437.68	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$884.80	DESIGN
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	-$208.61	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$157.68	CONSTRUCTION

Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$157.68	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$223.97	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$110.00	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$37.10	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$157.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION

Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$208.56	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$175.97	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$63.39	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$550.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$37.10	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,403.33	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,439.63	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$482.96	DESIGN
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,282.90	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,418.73	CONSTRUCTION

Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,682.60	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,682.60	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$769.72	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,098.89	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,586.35	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,300.19	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,360.50	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,275.99	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$370.61	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,097.15	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,530.93	DESIGN
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$191.97	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$221.87	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$495.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION

Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$575.91	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$165.00	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$120.58	DESIGN
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,196.37	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$191.97	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$110.00	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$46.38	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN

Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,118.95	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$804.75	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$317.32	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$377.31	CONSTRUCTION
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,058.58	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,173.95	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$558.42	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$978.77	DESIGN
Public Works & Transportation	1	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,244.04	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.95	DESIGN

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$498.05	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$885.85	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$907.65	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$303.95	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$285.26	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$148.40	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$181.11	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.95	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,061.27	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$573.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,258.52	DESIGN

Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,288.71	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$777.20	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$63.99	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$380.34	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$55.65	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$95.99	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$206.02	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,403.33	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,439.63	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$223.97	CONSTRUCTION

Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$301.10	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$41.25	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$978.77	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,000.90	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,047.84	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,255.69	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$786.92	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$286.76	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$513.47	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$444.73	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$444.73	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$385.70	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$654.68	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$452.78	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$518.84	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$293.80	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$429.63	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$679.17	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$711.02	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$556.79	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$717.06	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,020.63	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,124.94	CONSTRUCTION

Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,119.57	CONSTRUCTION
Police Department	2	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,083.40	DESIGN
Public Works & Transportation	2	2024	INTEGRATED LOGISTICS SERVICES	$1,058.58	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	2	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$82.50	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$55.00	CONSTRUCTION
Environmental Resources	2	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$671.43	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$219.67	CONSTRUCTION

Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$374.63	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$323.99	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$347.13	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$223.71	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$303.88	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$178.43	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$366.57	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$208.61	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,385.31	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,373.21	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,430.65	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$437.68	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$884.80	DESIGN
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	-$208.61	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION

Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$157.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$157.68	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$223.97	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$110.00	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$37.10	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	-$157.68	CONSTRUCTION

Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$399.94	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$157.68	CONSTRUCTION
Department Of Corrections	3	2024	INTEGRATED LOGISTICS SERVICES	$208.56	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$175.97	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$63.39	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$550.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$37.10	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,403.33	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,439.63	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$482.96	DESIGN

Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,282.90	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,418.73	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,682.60	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,682.60	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$769.72	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,098.89	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$1,586.35	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,300.19	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$256.57	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,360.50	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,275.99	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$370.61	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,097.15	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,530.93	DESIGN
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$191.97	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$221.87	CONSTRUCTION
Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$495.00	CONSTRUCTION

Prince Georges Circuit Court	3	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$575.91	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$165.00	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$120.58	DESIGN
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,196.37	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Police Department	3	2024	INTEGRATED LOGISTICS SERVICES	$1,210.12	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$191.97	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$110.00	CONSTRUCTION
Environmental Resources	3	2024	INTEGRATED LOGISTICS SERVICES	$46.38	CONSTRUCTION
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN

Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$1,118.95	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$804.75	DESIGN
Public Works & Transportation	3	2024	INTEGRATED LOGISTICS SERVICES	$317.32	CONSTRUCTION
Library	3	2024	INTEGRATED LOGISTICS SERVICES	$377.31	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,377.30	DESIGN
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$303.95	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$63.39	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$550.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$255.96	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$165.00	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION

Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,325.98	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,488.03	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,280.02	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$948.58	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,228.96	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$527.92	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$247.50	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$148.40	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$575.91	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$357.50	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$129.85	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,518.77	DESIGN
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$207.97	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$570.51	CONSTRUCTION

Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$151.25	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$83.48	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$207.97	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$158.48	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$495.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$111.30	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$871.15	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$247.81	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,065.67	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,065.67	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,166.54	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$63.82	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,169.45	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,340.32	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$467.87	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,536.30	DESIGN
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$143.98	CONSTRUCTION

Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$206.02	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$123.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$37.10	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$383.94	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$221.87	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$467.50	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$511.92	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$697.29	CONSTRUCTION
Prince Georges Circuit Court	4	2024	INTEGRATED LOGISTICS SERVICES	$148.40	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$463.93	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$142.63	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$123.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$213.33	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION

Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$64.93	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$68.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$64.93	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$32.00	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$190.17	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$110.00	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$55.65	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$68.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$64.93	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$64.93	CONSTRUCTION

Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$502.10	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$511.92	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$178.75	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$148.40	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$351.95	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$220.00	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$74.20	DESIGN
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$64.93	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$68.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	-$64.93	CONSTRUCTION

Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$127.98	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$68.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$79.24	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$64.92	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,352.20	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,003.97	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,361.24	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$886.58	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$935.80	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,378.58	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,232.36	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,241.76	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,202.79	DESIGN
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$191.97	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$522.97	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$123.75	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION

Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$319.95	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$302.50	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$443.73	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$139.13	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$271.96	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$302.50	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$348.65	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$111.30	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$207.97	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$275.00	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$158.48	CONSTRUCTION
Environmental Resources	4	2024	INTEGRATED LOGISTICS SERVICES	$74.20	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$811.34	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$412.64	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,139.85	CONSTRUCTION
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,297.81	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,134.48	CONSTRUCTION

Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,603.40	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$543.92	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$697.29	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$357.50	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$148.40	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$994.95	DESIGN
Public Works & Transportation	4	2024	INTEGRATED LOGISTICS SERVICES	$1,376.58	DESIGN
Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES

Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES

Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Environmental Resources	2	2024	Integrity National Corporation	$1,200.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES

Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES

Environmental Resources	2	2024	Integrity National Corporation	$1,200.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	3	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,437.02	JANITORIAL SERVICES

Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	1	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,488.33	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,679.49	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$4,922.48	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$4,931.95	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES

Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	2	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Environmental Resources	2	2024	Integrity National Corporation	$1,200.00	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	3	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES

Office Of Central Services	3	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	3	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$6,904.23	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,787.15	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,238.01	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,248.09	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$7,152.78	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,851.49	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,851.49	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,426.58	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,437.02	JANITORIAL SERVICES

Office Of Central Services	4	2024	Integrity National Corporation	$7,152.78	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,851.49	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,851.49	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,426.58	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,437.02	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$7,152.78	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,851.49	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$1,851.49	JANITORIAL SERVICES
Office Of Central Services	4	2024	Integrity National Corporation	$5,426.58	JANITORIAL SERVICES
Housing And Community Dev	1	2024	Integrity Professional Contracting	$27,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Integrity Professional Contracting	$27,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Integrity Professional Contracting	$13,765.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Integrity Professional Contracting	$27,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Integrity Professional Contracting	$13,765.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Integrity Professional Contracting	$27,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Integrity Professional Contracting	$13,765.00	EMERGENCY ASSISTANCE
Prince Georges County Council	3	2024	INTERFAITH COALITION OF BOWIE INC	$4,000.00	OTHER OPERATING SUPPLIES

Non-Departmental	4	2024	INTERFAITH COALITION OF BOWIE INC	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	INTERFAITH COALITION OF BOWIE INC	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	INTERFAITH COALITION OF BOWIE INC	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	International Software Systems Inc.	$79,695.00	CONSULTANTS AND STUDIES
Prince Georges County Council	4	2024	International Software Systems Inc.	$58,886.60	CONSULTANTS AND STUDIES
Police Department	3	2024	INTERVID INC	$60,000.00	SOFTWARE NON-CAPITAL
Police Department	3	2024	INTERVID INC	$60,000.00	SOFTWARE NON-CAPITAL
Police Department	4	2024	INTERVID INC	$60,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	IRMA FLOWERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	IRMA FLOWERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	IRMA FLOWERS	$500.00	RENTERS TAX CREDIT REFUND
Police Department	1	2024	IRVIN HAHN	$59.70	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	IRVIN HAHN	$81.20	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	IRVIN HAHN	$386.00	AWARDS & PRESENTATION
Police Department	1	2024	IRVIN HAHN	$712.90	OTHER OPERATING SUPPLIES
Police Department	1	2024	IRVIN HAHN	$529.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	IRVIN HAHN	$690.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	IRVIN HAHN	$113.40	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	IRVIN HAHN	$37.80	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	IRVIN HAHN	$21.90	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	3	2024	IRVIN HAHN	$3,194.84	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	3	2024	IRVIN HAHN	$97.50	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$491.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$151.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$21.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$81.60	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$18.90	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$21.90	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	IRVIN HAHN	$711.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Board Of License Commissioners	3	2024	IRVIN HAHN	$2,120.40	GENERAL OFFICE SUPPLIES
Police Department	3	2024	IRVIN HAHN	$43.80	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	IRVIN HAHN	$43.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	IRVIN HAHN	$803.95	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$37.80	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$2,414.00	OTHER OPERATING SUPPLIES
Board Of License Commissioners	4	2024	IRVIN HAHN	$16.00	GENERAL OFFICE SUPPLIES
Ethics And Accountability	4	2024	IRVIN HAHN	$33.10	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$184.50	OTHER OPERATING SUPPLIES

Police Department	4	2024	IRVIN HAHN	$40.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	IRVIN HAHN	$43.80	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$2,137.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$50.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$367.40	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$2,325.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$4,275.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$56.70	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$396.90	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$37.80	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$4,200.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	IRVIN HAHN	$1,785.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	IRVIN HAHN	$1,937.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Board Of License Commissioners	4	2024	IRVIN HAHN	$1,078.00	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	IRVIN HAHN	-$16.00	GENERAL OFFICE SUPPLIES
Ethics And Accountability	4	2024	IRVIN HAHN	-$33.10	OTHER OPERATING SUPPLIES
Board Of License Commissioners	4	2024	IRVIN HAHN	$16.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	IRVIN HAHN	$33.10	OTHER OPERATING SUPPLIES
Board Of License Commissioners	4	2024	IRVIN HAHN	-$16.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	IRVIN HAHN	-$33.10	OTHER OPERATING SUPPLIES
Board Of License Commissioners	4	2024	IRVIN HAHN	$16.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	IRVIN HAHN	$33.10	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Isaiah Adegorusi	$300.00	STIPENDS / TUITION

Non-Departmental	1	2024	Isaiah Adegorusi	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Isaiah Adegorusi	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Isaiah Adegorusi	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	isaiah despertt	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	isaiah despertt	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	isaiah despertt	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	isaiah despertt	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Isaiah Edwards	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Isaiah Edwards	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Isaiah Edwards	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Isaiah Edwards	$300.00	STIPENDS / TUITION
Non-Departmental	3	2024	ISIAKA ODEBE	$433.16	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ISIAKA ODEBE	$433.16	RENTERS TAX CREDIT REFUND
Prince Georges County Council	1	2024	Ivy Community Charities of	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	Ivy Community Charities of	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	Ivy Community Charities of	$25,000.00	STRATEGIC INITIATIVES
Prince Georges County Council	1	2024	Ivy Community Charities of	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	Ivy Community Charities of	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	Ivy Community Charities of	$25,000.00	STRATEGIC INITIATIVES
Prince Georges County Council	1	2024	Ivy Community Charities of	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	Ivy Community Charities of	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	Ivy Community Charities of	$25,000.00	STRATEGIC INITIATIVES
Non-Departmental	4	2024	Ivy Community Charities of	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	Ivy Community Charities of	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Ivy Community Charities of	$5,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	Ivy Community Charities of	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of The States Attorney	4	2024	IVY MORGAN	$6,900.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	IZADYAR EBRAHIM	$32.94	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	IZADYAR EBRAHIM	$32.94	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	IZADYAR EBRAHIM	$32.94	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	IZADYAR EBRAHIM	$32.94	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	J Alexander Management Company	$8,836.26	EMERGENCY ASSISTANCE
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$28,836.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,381.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,740.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$51.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$70.41	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$16.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$127.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$242.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$14,051.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$52,803.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$28,836.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,381.50	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,740.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$51.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$70.41	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$16.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$127.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$242.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$14,051.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$52,803.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$12,600.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$13,087.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$4,533.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$28,836.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,381.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,740.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$51.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$70.41	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$16.53	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$127.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$242.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$14,051.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$52,803.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$12,600.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$13,087.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$4,533.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$14,141.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$3,777.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$4,129.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$6,590.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$29,850.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$920.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$30,833.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$3,913.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$3,870.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$5,510.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$22,367.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$5,670.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$31,820.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$10,297.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$7,360.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$12,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$28,836.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,381.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$8,740.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$51.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$70.41	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$16.53	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$127.98	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$242.82	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$14,051.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	J D CLARK PROFESSIONAL	$52,803.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$12,600.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$13,087.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	J D CLARK PROFESSIONAL	$4,533.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$14,141.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$3,777.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$4,129.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$6,590.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$29,850.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$920.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$30,833.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$3,913.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$3,870.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$5,510.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$22,367.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$5,670.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$31,820.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$10,297.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$7,360.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	J D CLARK PROFESSIONAL	$12,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$8,461.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$8,773.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$1,990.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$17,535.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$920.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$34,700.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$11,810.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$4,104.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$17,940.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$460.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$3,752.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$5,550.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$15,974.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$1,890.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$8,533.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$460.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$70,230.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$17,480.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$15,488.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$4,951.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$25,097.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$36,866.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$45,720.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$22,080.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$580.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$7,272.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$42,603.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$23,464.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$9,410.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$28,520.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$34,048.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	J D CLARK PROFESSIONAL	$11,960.00	LANDSCAPING SERVICES
Permitting Inspections Enforce	4	2024	J D CLARK PROFESSIONAL	$3,680.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	J H P INC	$27,866.70	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	J H P INC	$27,055.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	J H P INC	$27,866.70	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	J H P INC	$27,055.34	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	J H P INC	$23,699.12	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	J H P INC	$3,905.60	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	J H P INC	$3,905.60	SUBGRANTEE AWARDS
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$27,820.89	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$26,894.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$29,638.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$40,188.77	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$28,659.47	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$29,185.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	J H P INC	$27,866.70	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	J H P INC	$27,055.34	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	J H P INC	$23,699.12	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	J H P INC	$3,905.60	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	J H P INC	$3,905.60	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	J H P INC	$1,103.68	SUBGRANTEE AWARDS
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$27,820.89	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$26,894.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$29,638.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$40,188.77	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$28,659.47	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	J H P INC	$29,185.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	J H P INC	$19,190.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	J H P INC	$10,235.37	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	J H P INC	$17,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	J H P INC	$9,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	J H P INC	$15,510.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	J H P INC	$36,472.64	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	J H P INC	$30,071.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	J H P INC	$14,805.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	J H P INC	$14,805.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	J H P INC	$16,720.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	J H P INC	$14,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	J H P INC	$48,640.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	J L Terrell Construction, LLC	$114,218.60	CONSTRUCTION
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES

Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,950.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES

Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,950.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES

Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	1	2024	J T BOWIE ENTERPRISES INC	$44,974.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,300.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,950.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	2	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES

Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$15,302.00	LANDFILL SERVICES
Environmental Resources	3	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$15,254.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$15,254.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$15,254.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$15,254.00	LANDFILL SERVICES
Environmental Resources	4	2024	J T BOWIE ENTERPRISES INC	$44,998.00	LANDFILL SERVICES
Department Of Health	1	2024	J.O Matthews, LLC	$10,047.20	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$26,687.85	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$26,895.25	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$35,060.55	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$29,553.85	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$28,504.35	SUBGRANTEE AWARDS
Department Of Health	1	2024	J.O Matthews, LLC	$10,047.20	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$26,687.85	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$26,895.25	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$35,060.55	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$29,553.85	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$28,504.35	SUBGRANTEE AWARDS
Department Of Health	3	2024	J.O Matthews, LLC	$30,234.35	SUBGRANTEE AWARDS
Department Of Health	3	2024	J.O Matthews, LLC	$31,269.65	SUBGRANTEE AWARDS

Department Of Health	1	2024	J.O Matthews, LLC	$10,047.20	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$26,687.85	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$26,895.25	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$35,060.55	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$29,553.85	SUBGRANTEE AWARDS
Department Of Health	2	2024	J.O Matthews, LLC	$28,504.35	SUBGRANTEE AWARDS
Department Of Health	3	2024	J.O Matthews, LLC	$30,234.35	SUBGRANTEE AWARDS
Department Of Health	3	2024	J.O Matthews, LLC	$31,269.65	SUBGRANTEE AWARDS
Department Of Health	4	2024	J.O Matthews, LLC	$33,309.40	SUBGRANTEE AWARDS
Department Of Health	4	2024	J.O Matthews, LLC	$42,936.48	SUBGRANTEE AWARDS
Department Of Health	4	2024	J.O Matthews, LLC	$5,794.15	SUBGRANTEE AWARDS
Department Of Health	4	2024	J.O Matthews, LLC	$26,508.70	SUBGRANTEE AWARDS
Department Of Health	4	2024	J.O Matthews, LLC	$9,946.07	SUBGRANTEE AWARDS
Department Of Health	4	2024	J.O Matthews, LLC	$28,431.43	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Jackson Speight	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jackson Speight	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jackson Speight	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jackson Speight	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JACOBS LADDER INC	$165,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	JACOBS LADDER INC	$165,000.00	STRATEGIC INITIATIVES
Non-Departmental	3	2024	JACOBS LADDER INC	$65,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Office Of Community Relations	3	2024	JACOBS LADDER INC	$10,144.44	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	JACOBS LADDER INC	$6,552.75	CONTRACT SERVICES
Non-Departmental	1	2024	JACOBS LADDER INC	$165,000.00	STRATEGIC INITIATIVES
Department Of Health	3	2024	JACOBS LADDER INC	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The County Executive	3	2024	JACOBS LADDER INC	$500,000.00	PRINTING AND REPRODUCTION
Non-Departmental	3	2024	JACOBS LADDER INC	$65,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS

Office Of Community Relations	3	2024	JACOBS LADDER INC	$10,144.44	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	JACOBS LADDER INC	$6,552.75	CONTRACT SERVICES
Office Of Community Relations	4	2024	JACOBS LADDER INC	$2,000.00	OTHER ADVERTISING COSTS
Non-Departmental	4	2024	JACOBS LADDER INC	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	JACOBS LADDER INC	$50,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	JACOBS LADDER INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	JACOBS LADDER INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	JACOBS LADDER INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	JACOBS LADDER INC	$165,000.00	STRATEGIC INITIATIVES
Department Of Health	3	2024	JACOBS LADDER INC	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The County Executive	3	2024	JACOBS LADDER INC	$500,000.00	PRINTING AND REPRODUCTION
Office Of The County Executive	4	2024	JACOBS LADDER INC	$500,000.00	PRINTING AND REPRODUCTION
Office Of The County Executive	4	2024	JACOBS LADDER INC	$85,900.00	PRINTING AND REPRODUCTION
Office Of The County Executive	4	2024	JACOBS LADDER INC	$150,000.00	CONTRACT SERVICES
Office Of The County Executive	4	2024	JACOBS LADDER INC	$15,000.00	OTHER TRAINING COSTS
Office Of The County Executive	4	2024	JACOBS LADDER INC	$41,800.00	EDUCATIONAL SUPPLIES
Sheriffs Department	3	2024	Jacobs Technology Inc.	$834,000.00	OTHER EQUIPMENT
Police Department	3	2024	Jacobs Technology Inc.	$21,720.12	OTHER EQUIPMENT
Sheriffs Department	3	2024	Jacobs Technology Inc.	$834,000.00	OTHER EQUIPMENT

Police Department	3	2024	Jacobs Technology Inc.	$21,720.12	OTHER EQUIPMENT
Police Department	4	2024	Jacobs Technology Inc.	$31,340.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Jacobs Technology Inc.	$766,161.00	OTHER OP EQUIP REP/MAINT
Police Department	4	2024	Jacobs Technology Inc.	$7,999.12	OTHER OP EQUIP REP/MAINT
Non-Departmental	4	2024	JACQUELINE LAYNE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JACQUELINE RIDGLEY	$65.80	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JACQUELINE RIDGLEY	$65.80	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JACQUELINE RIDGLEY	$65.80	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Jade Banks	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Banks	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Banks	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Banks	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Dima	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Dima	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Dima	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Dima	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Latimer	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Latimer	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Latimer	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Latimer	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Ross	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Ross	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Ross	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jade Ross	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaden Allen	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaden Allen	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaden Allen	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaden Allen	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	JADON MEYERS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JADON MEYERS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JADON MEYERS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JADON MEYERS	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jadyn Washington	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Jadyn Washington	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jadyn Washington	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jadyn Washington	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaedyn Connell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaedyn Connell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaedyn Connell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaedyn Connell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaelyn Robb	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaelyn Robb	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaelyn Robb	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaelyn Robb	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaida Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaida Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaida Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jaida Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jalyn Stewart	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jalyn Stewart	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jalyn Stewart	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jalyn Stewart	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Jamar O Hamilton	$3,971.25	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Jameon Jernigan	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jameon Jernigan	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jameon Jernigan	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jameon Jernigan	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JAMES DUKES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JAMES DUKES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JAMES DUKES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JAMES DUKES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	James E Neclos	$485.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	James E Neclos	$485.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	James E Neclos	$485.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	James E Neclos	$485.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JAMES L BARROW	$183.65	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	JAMES L BARROW	$183.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JAMES L BARROW	$183.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JAMES L BARROW	$183.65	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JAMES LEACH	$53.65	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JAMES LEACH	$53.65	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JAMES LEACH	$53.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Janerys Figueroa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Janerys Figueroa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Janerys Figueroa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Janerys Figueroa	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	JANET COUNTS	$380.86	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANET COUNTS	$380.86	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET FUQUA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET FUQUA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET FUQUA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET FUQUA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANET JONES	$384.21	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANET JONES	$384.21	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET L RANDOLPH	$95.42	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET L RANDOLPH	$95.42	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET L RANDOLPH	$95.42	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JANET L RANDOLPH	$95.42	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANET SULLIVAN	$37.94	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANET SULLIVAN	$37.94	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JANICE DYSON CEASAR	$83.93	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JANICE DYSON CEASAR	$83.93	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JANICE DYSON CEASAR	$83.93	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JANIE DANIELS	$275.40	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JANIE DANIELS	$275.40	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JANIE DANIELS	$275.40	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANNETH CONNELL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JANNETH CONNELL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JaRiah Hedrick	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JaRiah Hedrick	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	JaRiah Hedrick	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	JaRiah Hedrick	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Cherry	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Cherry	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Cherry	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Cherry	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Keyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Keyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Keyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jasmine Keyes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jason Jennings Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jason Jennings Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jason Jennings Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jason Jennings Jr	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	JASPER ENGINE	$2,941.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	JASPER ENGINE	$2,941.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	JASPER ENGINE	$3,298.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	JASPER ENGINE	$512.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	JASPER ENGINE	$4,982.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	JASPER ENGINE	$4,709.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	JASPER ENGINE	$4,709.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	JASPER ENGINE	$2,182.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	JASPER ENGINE	$4,859.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	JASPER ENGINE	$4,859.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	JASPER ENGINE	$3,527.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	JASPER ENGINE	$4,709.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Housing And Community Dev	4	2024	Javon Forde	$22,500.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Jayden Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayden Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayden Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayden Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Hayward	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Hayward	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Hayward	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Hayward	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Meyers	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Meyers	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Meyers	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayla Meyers	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayr Wynn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayr Wynn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayr Wynn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jayr Wynn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jazmyn Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jazmyn Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jazmyn Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jazmyn Williams	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	JEANETTE BRANNAN	$293.09	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JEANETTE BRANNAN	$293.09	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JEANETTE BRANNAN	$293.09	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JEANETTE CHASE	$78.66	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JEANETTE CHASE	$78.66	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JEANNE E GOODWIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JEANNE E GOODWIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JEANNE E GOODWIN	$500.00	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	JEANNE E GOODWIN	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$34.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$34.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$34.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$34.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$34.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Jeannette Gray Watkis	$2,975.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	4	2024	Jeannette Gray-Watkis	$15,976.07	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	2	2024	JEANNIE CAGER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JEANNIE CAGER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JEANNIE CAGER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JEANNINE L'HEUREUX	$415.10	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,596.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$84,280.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,596.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$49,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$84,280.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$84,688.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES

Environmental Resources	2	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$84,980.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,864.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,832.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,818.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES

Environmental Resources	2	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,842.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,766.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$73,596.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$84,280.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$84,688.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$84,980.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,864.00	LANDFILL SERVICES

Environmental Resources	2	2024	JEDA TRUCKING INC	$52,832.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,818.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,842.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES

Environmental Resources	3	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$81,842.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$28,912.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES

Environmental Resources	3	2024	JEDA TRUCKING INC	$82,058.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$85,510.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$5,940.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$82,086.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$50,272.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$73,652.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,740.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$21,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,596.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$83,728.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,766.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,568.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$80,954.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$84,280.00	LANDFILL SERVICES

Environmental Resources	1	2024	JEDA TRUCKING INC	$9,238.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$21,858.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	1	2024	JEDA TRUCKING INC	$73,598.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$84,688.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,790.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,664.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,578.00	LANDFILL SERVICES

Environmental Resources	2	2024	JEDA TRUCKING INC	$49,934.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,646.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$84,980.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,864.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,832.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$17,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,818.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES

Environmental Resources	2	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$81,842.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	2	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$81,842.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$85,484.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES

Environmental Resources	3	2024	JEDA TRUCKING INC	$28,912.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$5,916.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$82,058.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$50,246.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$73,650.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$85,510.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$5,940.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$82,086.00	LANDFILL SERVICES
Environmental Resources	3	2024	JEDA TRUCKING INC	$50,272.00	LANDFILL SERVICES

Environmental Resources	3	2024	JEDA TRUCKING INC	$73,652.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$85,516.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$52,858.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$5,940.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$82,158.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$50,272.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$73,652.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$85,780.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$52,860.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$21,954.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES

Environmental Resources	4	2024	JEDA TRUCKING INC	$5,940.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$82,158.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$50,272.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$73,652.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$86,598.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$9,334.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$52,838.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$21,956.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$5,940.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$82,302.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$50,272.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$73,626.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$86,814.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$9,336.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$28,888.00	LANDFILL SERVICES

Environmental Resources	4	2024	JEDA TRUCKING INC	$52,840.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$21,956.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$17,890.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$5,940.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$82,302.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$50,272.00	LANDFILL SERVICES
Environmental Resources	4	2024	JEDA TRUCKING INC	$73,626.00	LANDFILL SERVICES
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$9,071.54	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$15,026.34	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE

Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$9,071.54	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$15,026.34	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$9,071.54	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$15,026.34	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	Jemal's 425 Brightseat LLC	$48,195.76	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	4	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE

Department Of Health	4	2024	Jemal's 425 Brightseat LLC	$24,097.88	OFFICE SPACE & BUILDING RENT/LEASE
Housing And Community Dev	2	2024	Jemals Fairfield Farms LLC	$10,964.91	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Jemals Fairfield Farms LLC	$10,964.91	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Jemals Fairfield Farms LLC	$10,964.91	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	JENNIFER SENIOR GILFILLI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JENNIFER SENIOR GILFILLI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JENNIFER SENIOR GILFILLI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Jeonna Valliere	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeonna Valliere	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeonna Valliere	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeonna Valliere	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Barnes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Barnes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Barnes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Barnes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Smith	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Williams	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jeremiah Williams	$500.00	STIPENDS / TUITION
Non-Departmental	2	2024	JEROME HARRISON	$51.63	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JEROME HARRISON	$51.63	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JEROME HARRISON	$51.63	RENTERS TAX CREDIT REFUND
Environmental Resources	3	2024	JESCO INC	$65,915.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	JESCO INC	$5,806.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	JESCO INC	$2,666.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	JESCO INC	$65,915.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	JESCO INC	$5,806.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	JESCO INC	$2,666.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	JESCO INC	$930.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	JESCO INC	$64,609.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Jesse Bandoh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jesse Bandoh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jesse Bandoh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jesse Bandoh	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	JESUS GABRIEL DOMINGUEZ NIEMBRO	$6,650.00	LAND COSTS
Public Works & Transportation	1	2024	JESUS GABRIEL DOMINGUEZ NIEMBRO	$6,650.00	LAND COSTS
Public Works & Transportation	1	2024	JESUS GABRIEL DOMINGUEZ NIEMBRO	$6,650.00	LAND COSTS
Public Works & Transportation	1	2024	JESUS GABRIEL DOMINGUEZ NIEMBRO	$6,650.00	LAND COSTS

Housing And Community Dev	2	2024	JH Chevet Manor LLC	$5,328.45	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	JH Chevet Manor LLC	$5,328.45	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	JH Chevet Manor LLC	$3,243.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	JH Chevet Manor LLC	$5,328.45	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	JH Chevet Manor LLC	$3,243.00	EMERGENCY ASSISTANCE
Police Department	4	2024	JHB Group, Inc	$161,839.12	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Non-Departmental	1	2024	Jhedane Walters	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jhedane Walters	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jhedane Walters	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jhedane Walters	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jniyah Hill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jniyah Hill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jniyah Hill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jniyah Hill	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	JOAN BRANCH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOAN BRANCH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOAN HUNT	$447.58	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOAN PLEASANT	$105.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOAN PLEASANT	$105.30	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOAN PLEASANT	$105.30	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOANN YOUNG	$194.98	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOANN YOUNG	$194.98	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOANNE BERRY	$251.94	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOAN'S HOUSE INC	$500,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	JOAN'S HOUSE INC	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS

Non-Departmental	3	2024	JOAN'S HOUSE INC	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	JOAN'S HOUSE INC	$250,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	JOAN'S HOUSE INC	$500,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	JOAN'S HOUSE INC	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	JOAN'S HOUSE INC	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	JOAN'S HOUSE INC	$250,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	JOAN'S HOUSE INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	Joe Coleman	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joe Coleman	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joe Coleman	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joe Coleman	$400.00	STIPENDS / TUITION
Department Of Health	4	2024	JOE WOODS	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Johari Green	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Johari Green	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Johari Green	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Johari Green	$500.00	STIPENDS / TUITION
Non-Departmental	2	2024	JOHN CONTEE	$67.17	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOHN CONTEE	$67.17	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOHN CONTEE	$67.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	John Howard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	John Howard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	John Howard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	John Howard	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	JOHN JUDD	$383.32	RENTERS TAX CREDIT REFUND
Office Of Human Resources Mgmt	1	2024	JOHN ROBERT MORAN JR	$13,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$4,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$3,875.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$6,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	JOHN ROBERT MORAN JR	$13,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$4,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$3,875.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$6,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	JOHN ROBERT MORAN JR	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	JOHN ROBERT MORAN JR	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	JOHN ROBERT MORAN JR	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	JOHN ROBERT MORAN JR	$13,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$11,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$4,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$3,875.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	JOHN ROBERT MORAN JR	$6,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	JOHN ROBERT MORAN JR	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	JOHN ROBERT MORAN JR	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	JOHN ROBERT MORAN JR	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	JOHN ROBERT MORAN JR	$10,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	JOHN ROBERT MORAN JR	$6,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	4	2024	JOHN ROBERT MORAN JR	$3,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	JOHN ROBERT MORAN JR	$11,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	JOHN ROBERT MORAN JR	$5,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	JOHNNIE BRISCOE	$106.15	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOHNNIE BRISCOE	$106.15	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOHNNIE LANIER	$65.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOHNNIE LANIER	$65.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOHNNIE LANIER	$65.72	RENTERS TAX CREDIT REFUND
Office Of Central Services	4	2024	Johnson Controls Inc	$7,612.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	Johnson Controls Inc	$5,978.88	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	Johnson Controls Inc	$4,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	Johnson Controls Inc	$53,625.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	Johnson Controls Inc	$53,625.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	Johnson Controls Inc	$32,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	Johnson Controls Inc	$6,279.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	Johnson Controls Inc	$6,274.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	Johnson Controls Inc	$6,563.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges County Council	2	2024	Johnson Controls Security	$120,360.99	OTHER BUILDING REPAIR & MAINTENANCE

Prince Georges County Council	2	2024	Johnson Controls Security	$120,360.99	OTHER BUILDING REPAIR & MAINTENANCE
Police Department	3	2024	Johnson Controls Security	$8,479.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Johnson Controls Security	$12,848.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	Johnson Controls Security	$120,360.99	OTHER BUILDING REPAIR & MAINTENANCE
Police Department	3	2024	Johnson Controls Security	$8,479.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Johnson Controls Security	$12,848.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Johnson Controls Security	$15,682.00	CONSTRUCTION
Police Department	4	2024	Johnson Controls Security	$26,892.00	CONSTRUCTION
Office Of Central Services	4	2024	Johnson Controls Security	$72,664.00	SECURITY SERVICES
Office Of Central Services	4	2024	Johnson Controls Security	$9,985.00	SECURITY SERVICES
Office Of Human Resources Mgmt	4	2024	Johnson Controls Security	$38,482.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Johnson Controls Security	$48,962.00	OTHER OPERATING CONTRACT SERVICES
Board Of Elections	4	2024	Johnson Controls Security	$28,000.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	Johnson Controls Security	$72,648.00	CONSTRUCTION
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$5,249.67	DESIGN

Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$4,920.37	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$6,864.03	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$18,277.68	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$5,249.67	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$4,920.37	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$6,864.03	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$18,277.68	DESIGN
Environmental Resources	2	2024	JOHNSON MIRMIRAN & THOMPSON	$31,779.91	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$6,393.92	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$23,130.45	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$100,575.97	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$13,782.27	DESIGN
Environmental Resources	2	2024	JOHNSON MIRMIRAN & THOMPSON	$23,564.92	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$5,249.67	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$4,920.37	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$6,864.03	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$18,277.68	DESIGN

Environmental Resources	2	2024	JOHNSON MIRMIRAN & THOMPSON	$31,779.91	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$6,393.92	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$23,130.45	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$100,575.97	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$13,782.27	DESIGN
Environmental Resources	2	2024	JOHNSON MIRMIRAN & THOMPSON	$23,564.92	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$9,101.68	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$2,511.31	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$16,622.32	CONSTRUCTION
Prince Georges Circuit Court	3	2024	JOHNSON MIRMIRAN & THOMPSON	$32,284.33	CONSTRUCTION
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$8,003.56	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$4,306.21	DESIGN
Prince Georges Circuit Court	3	2024	JOHNSON MIRMIRAN & THOMPSON	$38,375.20	CONSTRUCTION
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$17,509.19	CONSTRUCTION
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$82,500.00	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$13,668.09	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$5,165.00	DESIGN

Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$5,165.00	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	-$5,165.00	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$17,221.43	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$30,316.18	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$22,174.60	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$18,943.31	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$32,450.22	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$702.96	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$3,300.00	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$5,249.67	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$4,920.37	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$6,864.03	DESIGN
Environmental Resources	1	2024	JOHNSON MIRMIRAN & THOMPSON	$18,277.68	DESIGN
Environmental Resources	2	2024	JOHNSON MIRMIRAN & THOMPSON	$31,779.91	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$6,393.92	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$23,130.45	DESIGN
Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$100,575.97	DESIGN

Public Works & Transportation	2	2024	JOHNSON MIRMIRAN & THOMPSON	$13,782.27	DESIGN
Environmental Resources	2	2024	JOHNSON MIRMIRAN & THOMPSON	$23,564.92	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$9,101.68	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$2,511.31	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$16,622.32	CONSTRUCTION
Prince Georges Circuit Court	3	2024	JOHNSON MIRMIRAN & THOMPSON	$32,284.33	CONSTRUCTION
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$8,003.56	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$4,306.21	DESIGN
Prince Georges Circuit Court	3	2024	JOHNSON MIRMIRAN & THOMPSON	$38,375.20	CONSTRUCTION
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$17,509.19	CONSTRUCTION
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$82,500.00	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$13,668.09	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$5,165.00	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	$5,165.00	DESIGN
Environmental Resources	3	2024	JOHNSON MIRMIRAN & THOMPSON	-$5,165.00	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$17,221.43	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$30,316.18	DESIGN

Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$22,174.60	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$18,943.31	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$32,450.22	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$702.96	DESIGN
Public Works & Transportation	3	2024	JOHNSON MIRMIRAN & THOMPSON	$3,300.00	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$141,989.34	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$16,992.92	CONSTRUCTION
Environmental Resources	4	2024	JOHNSON MIRMIRAN & THOMPSON	$1,319.86	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$16,800.58	CONSTRUCTION
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$91,982.00	DESIGN
Environmental Resources	4	2024	JOHNSON MIRMIRAN & THOMPSON	$2,617.10	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$6,940.44	CONSTRUCTION
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$18,893.42	CONSTRUCTION
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$2,494.80	DESIGN
Environmental Resources	4	2024	JOHNSON MIRMIRAN & THOMPSON	$3,804.82	DESIGN
Environmental Resources	4	2024	JOHNSON MIRMIRAN & THOMPSON	$5,441.83	DESIGN
Environmental Resources	4	2024	JOHNSON MIRMIRAN & THOMPSON	$4,035.37	DESIGN

Environmental Resources	4	2024	JOHNSON MIRMIRAN & THOMPSON	$7,306.81	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$39,181.06	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$16,548.14	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$350,000.00	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$226,752.00	CONSTRUCTION
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$12,135.36	DESIGN
Prince Georges Circuit Court	4	2024	JOHNSON MIRMIRAN & THOMPSON	$48,846.11	CONSTRUCTION
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$2,223.20	DESIGN
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$271.60	CONSTRUCTION
Prince Georges Circuit Court	4	2024	JOHNSON MIRMIRAN & THOMPSON	$9,496.61	CONSTRUCTION
Public Works & Transportation	4	2024	JOHNSON MIRMIRAN & THOMPSON	$15,224.55	CONSTRUCTION
Prince Georges Circuit Court	4	2024	JOHNSON MIRMIRAN & THOMPSON	$12,336.66	CONSTRUCTION
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$440.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$1,277.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$489.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$597.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$206.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$1,238.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$152.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$883.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$36.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$402.96	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	Johnson Truck Center LLC	$289.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$47.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$252.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$802.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$402.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$41.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$103.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$103.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$477.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$132.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,027.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$121.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,401.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$138.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,081.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$330.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$581.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$280.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,275.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$9,629.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$55.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,710.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,195.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$259.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$628.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$918.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$30.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$56.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,123.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,998.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$73.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,421.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,984.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$4,139.48	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,569.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$801.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$134.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$948.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,441.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,979.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$759.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,024.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,066.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$161.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$828.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,249.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$97.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,905.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$4,036.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,848.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$663.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$423.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,066.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,972.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$206.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,140.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,905.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$30.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$518.05	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Johnson Truck Center LLC	-$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Johnson Truck Center LLC	$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Johnson Truck Center LLC	$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	2	2024	Johnson Truck Center LLC	$394.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$279.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$436.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$582.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$793.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$486.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$193.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,517.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$6,735.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$18,147.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,666.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,700.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,952.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$411.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	-$582.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$582.24	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Johnson Truck Center LLC	$1,616.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$557.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$2,378.54	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$3,020.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$2,439.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$6,872.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$89.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$174.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,367.85	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	Johnson Truck Center LLC	$440.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$1,277.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$489.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$597.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$206.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$1,238.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$152.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$883.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$36.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$402.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$289.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$47.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$252.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$802.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$402.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$41.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$103.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$103.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$477.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$132.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,027.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$121.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,401.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$138.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,081.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$330.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$581.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$280.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,275.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$9,629.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$55.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,710.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,195.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$259.53	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	Johnson Truck Center LLC	$628.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$918.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$30.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$56.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,123.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,998.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$73.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,421.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,984.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$4,139.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,569.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$801.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$134.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$948.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,441.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,979.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$759.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,024.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,066.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$161.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$828.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,249.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$97.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,905.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$4,036.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,848.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$663.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$423.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,066.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,972.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$206.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,140.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,905.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$30.93	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	Johnson Truck Center LLC	$518.05	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Johnson Truck Center LLC	-$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Johnson Truck Center LLC	$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Johnson Truck Center LLC	$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$394.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$279.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$436.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$582.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$793.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$486.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$193.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,517.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$6,735.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$18,147.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,666.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,700.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,952.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$411.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	-$582.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$582.24	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Johnson Truck Center LLC	$1,616.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$557.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$2,378.54	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	Johnson Truck Center LLC	$3,020.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$2,439.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$6,872.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$89.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$174.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,367.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,755.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$6,226.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,189.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,978.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$241.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$80.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$192.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$546.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$61.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$104.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$652.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,056.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$65.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$203.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	-$2,755.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,790.73	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$37.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$47.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	Johnson Truck Center LLC	$185.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$116.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,562.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$467.83	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$37.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$28.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$28.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$816.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$907.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$462.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$49.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,142.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,696.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$8,603.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$340.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,319.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$624.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,249.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$44.35	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$19.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$135.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	Johnson Truck Center LLC	$229.30	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$770.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$150.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$58.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,571.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,455.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$929.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,750.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,754.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$10,140.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$6,433.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,144.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,200.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$648.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,303.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$32.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$282.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$572.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$432.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$479.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$18.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,640.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$366.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,855.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,240.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$61.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,856.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$108.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$211.65	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Johnson Truck Center LLC	$13,740.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$62.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,973.07	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$47.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$550.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,784.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$349.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$619.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$743.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$52.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$653.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,499.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$52.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$172.62	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$12,583.81	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$220.93	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$20,052.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$17,846.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$480.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,467.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$153.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$97.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,399.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$259.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,004.31	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Johnson Truck Center LLC	$259.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$812.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,570.59	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$18,362.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,143.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$803.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$203.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$851.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$433.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$10,792.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,092.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,647.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$500.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$26.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,883.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,953.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,511.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,336.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$812.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,923.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,299.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$908.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,618.77	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$739.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$1,010.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$440.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$1,277.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$489.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$597.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$206.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$1,238.84	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	Johnson Truck Center LLC	$152.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$883.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$36.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$402.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$289.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$47.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$252.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$802.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$402.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$41.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$103.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$103.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$477.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Johnson Truck Center LLC	$132.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,027.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$121.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,401.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$138.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,081.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$330.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$581.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$280.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,275.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$9,629.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$55.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,710.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,195.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$259.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$628.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$918.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$30.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$56.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,123.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,998.56	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	Johnson Truck Center LLC	$73.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,421.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,984.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$4,139.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,569.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$801.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$134.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$948.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,441.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,979.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$759.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,024.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,066.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$161.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$828.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,249.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$97.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,905.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$4,036.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,848.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$663.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$423.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,066.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,972.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$206.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,140.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,905.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$30.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$518.05	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Johnson Truck Center LLC	-$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Johnson Truck Center LLC	$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Johnson Truck Center LLC	$462.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$394.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$279.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$436.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$582.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$793.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$486.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$193.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,517.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$6,735.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$18,147.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,666.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$5,700.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$1,952.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$411.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	-$582.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$582.24	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	Johnson Truck Center LLC	$1,616.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$557.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$2,378.54	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$3,020.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$2,439.91	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	Johnson Truck Center LLC	$6,872.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$89.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	Johnson Truck Center LLC	$174.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Johnson Truck Center LLC	$2,367.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,755.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$6,226.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,189.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,978.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$241.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$80.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$192.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$546.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$61.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$104.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$652.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,056.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$65.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$203.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	-$2,755.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,790.73	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$37.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$47.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$185.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$116.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,562.96	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Johnson Truck Center LLC	$467.83	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$37.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$28.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$28.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$816.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$907.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$462.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$49.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,142.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,696.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$8,603.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$340.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,319.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$624.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,249.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$44.35	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$19.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$135.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$229.30	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	Johnson Truck Center LLC	$770.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	Johnson Truck Center LLC	$150.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$58.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,571.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,455.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$929.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,750.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,754.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$10,140.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$6,433.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,144.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,200.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$648.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,303.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$32.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$282.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$572.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$432.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$479.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$18.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,640.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$366.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,855.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,240.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$61.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,856.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$108.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$211.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$13,740.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$62.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,973.07	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	3	2024	Johnson Truck Center LLC	$47.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Johnson Truck Center LLC	$550.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,784.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$349.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$619.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$743.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$52.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$653.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,499.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$52.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$172.62	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$12,583.81	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$220.93	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$20,052.83	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$17,846.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$480.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,467.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$153.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$97.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,399.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$259.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,004.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$259.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$812.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,570.59	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	Johnson Truck Center LLC	$18,362.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,143.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$803.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$203.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$851.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$433.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$10,792.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,092.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$2,647.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$500.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$26.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,883.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$7,953.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,511.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$1,336.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$812.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$4,923.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$3,299.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$908.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Johnson Truck Center LLC	$5,618.77	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$739.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	Johnson Truck Center LLC	$1,010.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$10,367.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$2,297.84	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Johnson Truck Center LLC	$34.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$392.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	Johnson Truck Center LLC	$38.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$4,551.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$356.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,353.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$41.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$295.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$377.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	Johnson Truck Center LLC	$99.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,180.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$123.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$189.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$3,819.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,998.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$5,724.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,068.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$439.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$4,916.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$132.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$296.48	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Johnson Truck Center LLC	$1,489.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$270.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$302.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$384.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$886.49	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	Johnson Truck Center LLC	$4,872.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$886.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$373.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$71.39	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Johnson Truck Center LLC	$285.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$146.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$298.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$4,267.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$19.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,499.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$939.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$386.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$6,619.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$2,630.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$2,452.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	-$619.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$619.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,915.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$193.37	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Johnson Truck Center LLC	$5,476.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$785.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$1,618.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$425.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$2,423.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$3,258.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$199.83	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	4	2024	Johnson Truck Center LLC	$2,100.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$376.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$277.28	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Johnson Truck Center LLC	$153.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$180.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$47.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$92.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$767.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$805.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Johnson Truck Center LLC	-$1,500.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	-$2,085.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	-$3,135.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	-$3,502.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	-$2,482.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$717.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$103.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$251.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$847.62	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	Johnson Truck Center LLC	$7,007.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$7,917.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$7,217.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$9,375.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$589.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$687.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Johnson Truck Center LLC	$277.28	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Johnson Truck Center LLC	$3,556.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$30.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$43.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$347,980.00	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	4	2024	Johnson Truck Center LLC	$244,231.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$3,969.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$82.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$164.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Johnson Truck Center LLC	$30.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	Johnson Truck Center LLC	$4,341.83	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	4	2024	Johnson Truck Center LLC	$770.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$543.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$1,786.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Johnson Truck Center LLC	$2,526.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Jordan Gaines	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Gaines	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Gaines	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Gaines	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Hughes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Hughes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Hughes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordan Hughes	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordin Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordin Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordin Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordin Moore	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordyn Terrell-Thomas	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordyn Terrell-Thomas	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordyn Terrell-Thomas	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Jordyn Terrell-Thomas	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	JOSE HERNANDEZ	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOSE HERNANDEZ	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOSE PIEDRA	$487.60	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOSE PIEDRA	$487.60	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Joseph Connell Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Connell Jr	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Joseph Connell Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Connell Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph De Castro	-$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Dorsey Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Dorsey Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Dorsey Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Dorsey Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	JOSEPH GARDNER	$38.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GARDNER	$38.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GARDNER	$38.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GARDNER	$38.81	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOSEPH GRAHAM JR	$447.10	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GREEN	$63.62	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GREEN	$63.62	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GREEN	$63.62	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOSEPH GREEN	$63.62	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOSEPH PERRY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOSEPH REDD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOSEPH REDD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOSEPH REDD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Joseph Simmons Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Simmons Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joseph Simmons Jr	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Joseph Simmons Jr	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	JOSEPHINE GIBSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOSEPHINE MELIA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOSEPHINE SWANN	$94.66	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOSEPHINE SWANN	$94.66	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Josh Tillmann	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josh Tillmann	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josh Tillmann	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josh Tillmann	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Belton	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Belton	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Belton	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Belton	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Price	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Price	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Price	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Joshua Price	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josiah Austin-Grubbs	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josiah Austin-Grubbs	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josiah Austin-Grubbs	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Josiah Austin-Grubbs	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	JOSIAH NWAIWU	$97.52	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOSIAH NWAIWU	$97.52	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOSIAH NWAIWU	$97.52	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE DILALLO	$176.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE DILALLO	$176.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE DILALLO	$176.90	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOYCE HOLMES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE MOHAMED	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE MOHAMED	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE MOHAMED	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE MOHAMED	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE MORGAN	$52.37	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE MORGAN	$52.37	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	JOYCE MORGAN	$52.37	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOYCE ORDOR	$331.32	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOYCE ORDOR	$331.32	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOYCE PITT BROWN	$223.29	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOYCE PITT BROWN	$223.29	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE R EDWARDS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE R EDWARDS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE R EDWARDS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JOYCE R EDWARDS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOYCE SANCHEZ	$1.37	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JOYCE SANCHEZ	$1.37	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE WHEELER	$471.74	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE WHEELER	$471.74	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JOYCE WHEELER	$471.74	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	JOYCLYN CARTER	$285.11	RENTERS TAX CREDIT REFUND
Office Of Central Services	1	2024	JP Home Services LLC	$18,000.00	CONSTRUCTION
Office Of Central Services	1	2024	JP Home Services LLC	$98,900.00	CONSTRUCTION
Office Of Central Services	1	2024	JP Home Services LLC	$18,000.00	CONSTRUCTION
Office Of Central Services	1	2024	JP Home Services LLC	$98,900.00	CONSTRUCTION
Office Of Central Services	2	2024	JP Home Services LLC	$280,000.00	CONSTRUCTION
Office Of Central Services	1	2024	JP Home Services LLC	$18,000.00	CONSTRUCTION
Office Of Central Services	1	2024	JP Home Services LLC	$98,900.00	CONSTRUCTION
Office Of Central Services	2	2024	JP Home Services LLC	$280,000.00	CONSTRUCTION
Office Of Central Services	3	2024	JP Home Services LLC	$186,553.79	CONSTRUCTION

Office Of Central Services	1	2024	JP Home Services LLC	$18,000.00	CONSTRUCTION
Office Of Central Services	1	2024	JP Home Services LLC	$98,900.00	CONSTRUCTION
Office Of Central Services	2	2024	JP Home Services LLC	$280,000.00	CONSTRUCTION
Office Of Central Services	3	2024	JP Home Services LLC	$186,553.79	CONSTRUCTION
Office Of Central Services	4	2024	JP Home Services LLC	$112,455.21	CONSTRUCTION
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan B Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Batista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juan Bautista Romero	$1,200.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	3	2024	Juanita C. Grant Foundation	$12,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	Juanita C. Grant Foundation	$22,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Juanita C. Grant Foundation	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Juanita C. Grant Foundation	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	JUANITA J PERRY	$238.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JUANITA J PERRY	$238.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JUANITA J PERRY	$238.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	JUANITA J PERRY	$238.55	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUANITTA BOGER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUANITTA BOGER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUANITTA BOGER	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	Jude Abanulo	$20,160.00	EMERGENCY ASSISTANCE
Prince Georges County Council	2	2024	Judge Me Now Literacy & Steam Inc	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Judge Me Now Literacy & Steam Inc	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Judge Me Now Literacy & Steam Inc	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Judge Me Now Literacy & Steam Inc	$195,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	Judge Me Now Literacy & Steam Inc	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Judge Me Now Literacy & Steam Inc	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Judge Me Now Literacy & Steam Inc	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	Judge Me Now Literacy & Steam Inc	$195,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	Judge Me Now Literacy & Steam Inc	$20,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Judge Me Now Literacy & Steam Inc	$20,000.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	Judge Me Now Literacy & Steam Inc	$10,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	Judge Me Now Literacy & Steam Inc	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	JUDITH STEPHERSON	$46.13	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	3	2024	Judy A. Proctor	$9,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Judy A. Proctor	$9,000.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	2	2024	JUDY SIMMONS	$135.80	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUDY SIMMONS	$135.80	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUDY SIMMONS	$135.80	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,000.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Juio Cesar ruiz Ortega	$1,700.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Julian Gordon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Julian Gordon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Julian Gordon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Julian Gordon	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Juliene Fomengia	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Juliene Fomengia	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Juliene Fomengia	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Juliene Fomengia	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	JUNEIVAN DOUGLAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUNEIVAN DOUGLAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	JUNEIVAN DOUGLAS	$500.00	RENTERS TAX CREDIT REFUND
Department Of Corrections	3	2024	JUSTICE BENEFITS INC	$137,177.46	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	JUSTICE BENEFITS INC	$137,177.46	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Justin Njoku	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Justin Njoku	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Njoku	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Njoku	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Noble	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Noble	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Noble	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Noble	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Tyson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Tyson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Tyson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Justin Tyson	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	JUSTINA RUSTIN	$6.35	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	JUSTINA RUSTIN	$6.35	RENTERS TAX CREDIT REFUND
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$15.85	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$3,308.86	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$92.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$94.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$741.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$154.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$101.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$421.83	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$300.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$347.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$233.43	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,200.23	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$6.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$55.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$39.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$768.43	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$112.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$311.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$18.33	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$146.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$71.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,542.49	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$333.09	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$615.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$247.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,572.53	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$23.45	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$84.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$566.31	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$32.26	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$157.81	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,477.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$37.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$267.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,270.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$56.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$52.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$123.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$57.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$11.52	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$218.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,187.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,862.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$70.36	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$145.52	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$76.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$5,906.32	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$21.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$97.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$97.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$315.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,617.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,520.80	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$356.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$534.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,818.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$5,965.62	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$141.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$206.90	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$300.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$550.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$15.85	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$3,308.86	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$92.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$94.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$741.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$154.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$101.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$421.83	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$300.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$347.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$233.43	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,200.23	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$6.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$55.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$39.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$768.43	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$112.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$311.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$18.33	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$146.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$71.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,542.49	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$333.09	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$615.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$247.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,572.53	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$23.45	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$84.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$566.31	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$32.26	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$157.81	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,477.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$37.99	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$267.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,270.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$56.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$52.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$123.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$57.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$11.52	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$218.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,187.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,862.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$70.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$145.52	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$76.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$5,906.32	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$21.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$97.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$97.84	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$315.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,617.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,520.80	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$356.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$534.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,818.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$5,965.62	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$141.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$206.90	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$300.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$550.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$952.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$495.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$650.47	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$772.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,962.43	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$106.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$746.97	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$913.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,431.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$2,405.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$935.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$270.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$31.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$6,943.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$354.53	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$227.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,106.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$617.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$210.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$800.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$82.65	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,506.74	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$18,762.08	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,613.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$743.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$211.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$176.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,192.87	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$875.02	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$255.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$935.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$300.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$106.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$136.65	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$3,067.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$935.61	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,498.27	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$629.54	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$448.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$224.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$275.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$502.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,497.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$670.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$266.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$11,533.48	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$4,486.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$266.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$4,486.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$96.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$11.13	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$41.99	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$17.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$82.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$917.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$14,495.58	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$455.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,191.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$2,273.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$96.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$13,681.78	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,730.83	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$2,553.05	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$220.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$20,413.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$366.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$366.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$135.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$275.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$4,486.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$502.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$135.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$472.50	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$421.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,733.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$112.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$6,865.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$227.42	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$13.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,175.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$497.65	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$255.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,521.77	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$103.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$142.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$142.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$3,168.46	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,282.49	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$96.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$57.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$15.85	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$3,308.86	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$92.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$94.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$741.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$154.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$101.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$421.83	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$300.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$347.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$233.43	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,200.23	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$6.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$55.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$39.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$768.43	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$112.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$311.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$18.33	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$146.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$71.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,542.49	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$333.09	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$615.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$247.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,572.53	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$23.45	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$84.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$566.31	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$32.26	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$157.81	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,477.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$37.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$267.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,270.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$56.70	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$52.91	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$123.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$57.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$11.52	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$218.66	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,187.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$2,862.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$70.36	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$145.52	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$76.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$5,906.32	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$21.73	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$97.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$97.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$315.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,617.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,520.80	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$356.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$534.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$1,818.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$5,965.62	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$141.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$206.90	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$300.00	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	K NEAL INTERNATIONAL TRUCK INC	$550.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$952.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$495.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$650.47	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$772.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,962.43	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$106.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$746.97	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$913.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,431.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$2,405.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$935.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$270.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$31.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$6,943.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$354.53	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$227.18	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,106.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$617.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$210.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$800.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$82.65	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,506.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$18,762.08	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,613.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$743.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$211.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$176.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,192.87	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$875.02	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$255.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$935.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$300.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$106.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$136.65	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$3,067.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$935.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,498.27	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$629.54	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$448.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$224.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$275.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$502.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,497.56	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$670.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$266.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$11,533.48	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$4,486.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$266.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$4,486.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$96.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$11.13	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$41.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$17.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$82.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$917.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$14,495.58	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$455.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,191.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$2,273.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$96.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$13,681.78	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$7,730.83	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$2,553.05	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$220.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$20,413.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$366.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$366.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$135.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$275.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$4,486.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$502.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$135.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	-$472.50	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$421.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,733.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$112.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$6,865.84	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	K NEAL INTERNATIONAL TRUCK INC	$227.42	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$13.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,175.10	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$497.65	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$255.98	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,521.77	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$103.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$142.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$142.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$3,168.46	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$1,282.49	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$96.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	K NEAL INTERNATIONAL TRUCK INC	$57.84	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$421.88	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$531.26	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$1,497.41	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$579.44	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$178.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,732.21	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$743.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$298.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$298.38	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	K NEAL INTERNATIONAL TRUCK INC	$234.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	K NEAL INTERNATIONAL TRUCK INC	$5,243.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$66.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$176.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$156.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$43.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$265.63	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$265.63	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$82.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$257.24	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$234.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$127.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$257.24	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$335.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	-$312.50	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$650.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$19,579.41	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$8,610.15	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,497.41	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$11,430.48	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$10,717.39	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$548.55	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$20,872.45	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$7,846.04	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,618.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$335.99	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$200.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$646.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$857.19	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$8,057.09	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,609.51	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$523.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,106.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$3,244.25	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,055.93	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,295.97	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,106.74	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$1,503.94	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	K NEAL INTERNATIONAL TRUCK INC	$11,771.10	OUTSIDE VEH & HVY EQ REPA
Police Department	3	2024	K. Dixon Architecture, PLLC	$44,400.00	CONSTRUCTION
Police Department	3	2024	K. Dixon Architecture, PLLC	$48,400.00	CONSTRUCTION

Police Department	3	2024	K. Dixon Architecture, PLLC	$31,760.00	CONSTRUCTION
Police Department	3	2024	K. Dixon Architecture, PLLC	$44,400.00	CONSTRUCTION
Police Department	3	2024	K. Dixon Architecture, PLLC	$48,400.00	CONSTRUCTION
Police Department	3	2024	K. Dixon Architecture, PLLC	$31,760.00	CONSTRUCTION
Police Department	4	2024	K. Dixon Architecture, PLLC	$10,007.52	CONSTRUCTION
Office Of Central Services	4	2024	K. Dixon Architecture, PLLC	$87,707.00	CONSTRUCTION
Non-Departmental	1	2024	Kaden Hughes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaden Hughes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaden Hughes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaden Hughes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kadijatu Conteh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kadijatu Conteh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kadijatu Conteh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kadijatu Conteh	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelin Simon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelin Simon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelin Simon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelin Simon	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelyn Shepherd	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelyn Shepherd	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelyn Shepherd	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaelyn Shepherd	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Kaiara Massey	$4,905.88	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Kai-Maalik Hayden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kai-Maalik Hayden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kai-Maalik Hayden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kai-Maalik Hayden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kalia Chesley	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kalia Chesley	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kalia Chesley	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kalia Chesley	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	KAMEL DOROTHY	$63.92	RENTERS TAX CREDIT REFUND

Non-Departmental	3	2024	KAMEL DOROTHY	$63.92	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Kandice Baylor	$7,129.31	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kandice Baylor	$7,129.31	EMERGENCY ASSISTANCE
Prince Georges County Council	1	2024	KAPPA EPSILON LAMBDA EDUCATION	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	KAPPA EPSILON LAMBDA EDUCATION	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	KAPPA EPSILON LAMBDA EDUCATION	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	1	2024	KAPPA EPSILON LAMBDA EDUCATION	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	KAPPA EPSILON LAMBDA EDUCATION	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	KAPPA EPSILON LAMBDA EDUCATION	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	4	2024	KAPPA EPSILON LAMBDA EDUCATION	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	KAPPA EPSILON LAMBDA EDUCATION	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Kareem Woodard	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kareem Woodard	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kareem Woodard	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kareem Woodard	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karis Bynum	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karis Bynum	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karis Bynum	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karis Bynum	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karla Lopez	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karla Lopez	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karla Lopez	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Karla Lopez	$500.00	STIPENDS / TUITION

Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$8,147.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$5,622.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$7,906.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$4,980.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$5,841.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$5,241.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$8,147.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$5,622.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$7,906.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$4,980.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$5,841.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Kassmel Inc DBA Chandlers Medical	$5,241.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$5,292.05	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$2,444.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$4,710.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$5,389.05	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$5,389.05	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$10,618.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$3,694.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$3,694.75	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$12,091.05	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$19,149.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$19,149.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	-$19,149.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$1,818.35	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Kassmel Inc DBA Chandlers Medical	$2,810.55	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Katelyn Pryor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Katelyn Pryor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Katelyn Pryor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Katelyn Pryor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	KATHLEEN OCONNOR	$327.74	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	KATHLEEN OCONNOR	$327.74	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	KATHLEEN OCONNOR	$327.74	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	KATHLEEN OCONNOR	$327.74	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	KATHRYN BROGLIO	$225.14	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	KATHRYN BROGLIO	$225.14	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	KATHY MITCHELL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	KATHY MITCHELL	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	KATHY MITCHELL	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Katina L Grant	$3,565.75	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Katina L Grant	$3,565.75	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Katina L Grant	$3,565.75	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$7,210.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$7,210.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$7,210.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$7,210.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$6,450.73	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$4,977.52	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$10,859.90	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$6,450.73	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$4,977.52	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$10,859.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$4,765.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$5,628.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$8,471.60	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$6,450.73	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$4,977.52	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Kay Management Co Inc	$10,859.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$4,765.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$5,628.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$8,471.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$7,149.29	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$4,989.30	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$6,516.03	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$4,740.67	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$5,593.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$7,625.11	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$6,450.73	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$4,977.52	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kay Management Co Inc	$10,859.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$4,765.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$5,628.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kay Management Co Inc	$8,471.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$7,149.29	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Kay Management Co Inc	$4,989.30	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$6,516.03	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$4,740.67	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$5,593.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Kay Management Co Inc	$7,625.11	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Kay Management Co Inc	$989.41	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Kay Management Co Inc	$2,967.72	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Kay Management Co Inc	$14,236.17	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	KAY MANAGEMENT CO. INC.	$5,192.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	KAY MANAGEMENT CO., INC.	$3,894.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Kay Management Co., Inc.	$1,288.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	KAY MANAGEMENT CO., INC.	$3,894.00	TENANT BASED RENTAL ASSISTANCE
Department Of Family Services	4	2024	KAYE IMPLEMENTATION AND	$10,802.89	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	KAYE IMPLEMENTATION AND	$56,347.77	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	KAYE IMPLEMENTATION AND	$2,429.98	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	KAYE IMPLEMENTATION AND	$2,719.36	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Kaylin Raynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylin Raynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylin Raynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylin Raynor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylyn Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylyn Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylyn Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kaylyn Wilson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kayrah Herald	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kayrah Herald	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kayrah Herald	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kayrah Herald	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	KCG SSP Bowie Senior Living, LP	$5,520.53	DEVELOPMENT ASSISTANCE PROGRAM

Housing And Community Dev	2	2024	KCG SSP Bowie Senior Living, LP	$8,921.88	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	KCG SSP Bowie Senior Living, LP	$12,924.66	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	KCG SSP Bowie Senior Living, LP	$10,492.03	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	KCG SSP Bowie Senior Living, LP	$16,845.43	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	2	2024	KCG SSP Bowie Senior Living, LP	$5,520.53	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	2	2024	KCG SSP Bowie Senior Living, LP	$8,921.88	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	KCG SSP Bowie Senior Living, LP	$12,924.66	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	KCG SSP Bowie Senior Living, LP	$10,492.03	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	KCG SSP Bowie Senior Living, LP	$16,845.43	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	KCG SSP Bowie Senior Living, LP	$31,767.81	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	KCG SSP Bowie Senior Living, LP	$54,535.97	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	KCG SSP Bowie Senior Living, LP	$37,246.48	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	KCG SSP Bowie Senior Living, LP	$8,127.25	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	KCG SSP Bowie Senior Living, LP	$43,185.83	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	4	2024	KCG SSP Bowie Senior Living, LP	$43,904.38	DEVELOPMENT ASSISTANCE PROGRAM
Environmental Resources	1	2024	KCI Technologies Inc	$41,441.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	1	2024	KCI Technologies Inc	$17,976.22	DESIGN
Public Works & Transportation	1	2024	KCI Technologies Inc	$3,617.86	DESIGN
Environmental Resources	1	2024	KCI Technologies Inc	$41,441.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	KCI Technologies Inc	$17,976.22	DESIGN
Public Works & Transportation	1	2024	KCI Technologies Inc	$3,617.86	DESIGN
Environmental Resources	1	2024	KCI Technologies Inc	$41,441.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	KCI Technologies Inc	$17,976.22	DESIGN
Public Works & Transportation	1	2024	KCI Technologies Inc	$3,617.86	DESIGN
Environmental Resources	3	2024	KCI Technologies Inc	$1,525.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	KCI Technologies Inc	$89,659.54	CONSTRUCTION
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$900.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$2,669.94	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	KCI Technologies Inc	$5,211.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	KCI Technologies Inc	$6,770.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	KCI Technologies Inc	$13,784.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	KCI Technologies Inc	$10,721.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$1,575.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$675.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$5,850.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	KCI Technologies Inc	$41,441.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	KCI Technologies Inc	$17,976.22	DESIGN
Public Works & Transportation	1	2024	KCI Technologies Inc	$3,617.86	DESIGN
Environmental Resources	3	2024	KCI Technologies Inc	$1,525.68	CONSTRUCTION
Prince Georges Circuit Court	3	2024	KCI Technologies Inc	$89,659.54	CONSTRUCTION
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$900.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$2,669.94	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	KCI Technologies Inc	$5,211.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	KCI Technologies Inc	$6,770.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	KCI Technologies Inc	$13,784.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	KCI Technologies Inc	$10,721.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$1,575.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$675.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	KCI Technologies Inc	$5,850.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	KCI Technologies Inc	$26,489.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	KCI Technologies Inc	$17,976.73	CONSTRUCTION
Prince Georges Circuit Court	4	2024	KCI Technologies Inc	$13,125.52	CONSTRUCTION
Permitting Inspections Enforce	4	2024	KCI Technologies Inc	$3,375.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	KCI Technologies Inc	$2,565.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	KCI Technologies Inc	$9,568.24	DESIGN
Environmental Resources	4	2024	KCI Technologies Inc	$31,573.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	KCI Technologies Inc	$56,265.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	KCI Technologies Inc	$424.15	DESIGN

Environmental Resources	4	2024	KCI Technologies Inc	$2,612.17	CONSTRUCTION
Prince Georges Circuit Court	4	2024	KCI Technologies Inc	$15,136.12	CONSTRUCTION
Non-Departmental	1	2024	Keelah Kornegay	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keelah Kornegay	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keelah Kornegay	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keelah Kornegay	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keira Ferguson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keira Ferguson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keira Ferguson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keira Ferguson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keiran Murphy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keiran Murphy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keiran Murphy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Keiran Murphy	$500.00	STIPENDS / TUITION
Office Of Human Resources Mgmt	4	2024	KEISHA POWELL	$150,000.00	SELF-INSUR LOSS EXPENSE & SETTLEMENT
Non-Departmental	1	2024	KELECHI OPURUM	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KELECHI OPURUM	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KELECHI OPURUM	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KELECHI OPURUM	$400.00	STIPENDS / TUITION
Environmental Resources	2	2024	KELLY'S TREE LAWN SERVICE INC	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	KELLY'S TREE LAWN SERVICE INC	$800.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	KELLY'S TREE LAWN SERVICE INC	$40,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	KELLY'S TREE LAWN SERVICE INC	$38,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	KELLY'S TREE LAWN SERVICE INC	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	2	2024	KELLY'S TREE LAWN SERVICE INC	$800.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	KELLY'S TREE LAWN SERVICE INC	$40,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	KELLY'S TREE LAWN SERVICE INC	$38,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	KELLY'S TREE LAWN SERVICE INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	KELLY'S TREE LAWN SERVICE INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	KELLY'S TREE LAWN SERVICE INC	$1,200.00	LANDSCAPING SERVICES
Environmental Resources	2	2024	KELLY'S TREE LAWN SERVICE INC	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	KELLY'S TREE LAWN SERVICE INC	$800.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	KELLY'S TREE LAWN SERVICE INC	$40,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	KELLY'S TREE LAWN SERVICE INC	$38,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	KELLY'S TREE LAWN SERVICE INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	KELLY'S TREE LAWN SERVICE INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	KELLY'S TREE LAWN SERVICE INC	$1,200.00	LANDSCAPING SERVICES
Public Works & Transportation	4	2024	KELLY'S TREE LAWN SERVICE INC	-$45,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	KELLY'S TREE LAWN SERVICE INC	-$25,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	KELLY'S TREE LAWN SERVICE INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	KELLY'S TREE LAWN SERVICE INC	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	KELLY'S TREE LAWN SERVICE INC	$45,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	KELLY'S TREE LAWN SERVICE INC	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	KELLY'S TREE LAWN SERVICE INC	$18,000.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	KELLY'S TREE LAWN SERVICE INC	$4,500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	KELLY'S TREE LAWN SERVICE INC	-$4,500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	KELLY'S TREE LAWN SERVICE INC	$4,500.00	LANDSCAPING SERVICES
Non-Departmental	1	2024	Kendall Short	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kendall Short	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kendall Short	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kendall Short	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Ewell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Ewell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Ewell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Ewell	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Miller	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Miller	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Miller	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kennedy Miller	$300.00	STIPENDS / TUITION
Prince Georges County Council	4	2024	KENTLAND COLUMBIA PARK	$40,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$11,200.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$11,200.00	INTEREST EXPENSE

Fire-Ems Department	2	2024	Kentland Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Kentland Volunteer Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$11,200.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Kentland Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Kentland Volunteer Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Kentland Volunteer Fire	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Kentland Volunteer Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Kentland Volunteer Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$795.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$795.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	2	2024	Kevin Blackmon	$795.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	2	2024	Kevin Blackmon	$1,724.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Kevin Lisenby	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kevin Lisenby	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kevin Lisenby	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kevin Lisenby	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	keyonie durant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	keyonie durant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	keyonie durant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	keyonie durant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khamani Fox	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khamani Fox	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khamani Fox	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khamani Fox	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khylil Hunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khylil Hunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khylil Hunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Khylil Hunter	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiara Batson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiara Batson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiara Batson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiara Batson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	KIECIA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	KIECIA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	KIECIA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	KIECIA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	KIECIA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Kim N Dinh	$10,058.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kim N Dinh	$10,058.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Kim N Dinh	$10,058.00	EMERGENCY ASSISTANCE

Public Works & Transportation	1	2024	KIMBALL MIDWEST	$716.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$931.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$802.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$652.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$215.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$1,924.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$1,586.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$480.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$538.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$1,648.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$1,607.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$863.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$179.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$1,974.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$2,039.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	KIMBALL MIDWEST	$1,680.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	KIMBALL MIDWEST	$2,179.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	KIMBALL MIDWEST	$283.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	KIMBALL MIDWEST	$1,603.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	KIMBALL MIDWEST	$1,306.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	KIMBALL MIDWEST	$2,410.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	KIMBALL MIDWEST	-$1,253.16	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	KIMBALL MIDWEST	-$1,670.88	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	KIMBALL MIDWEST	$1,315.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	KIMBALL MIDWEST	$2,369.02	GENERAL OFFICE SUPPLIES
Non-Departmental	1	2024	Kimberly Lara-Vasquez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Lara-Vasquez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Lara-Vasquez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Lara-Vasquez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Vaughn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Vaughn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Vaughn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kimberly Vaughn	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KINARD GULSTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KINARD GULSTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KINARD GULSTON	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	KINARD GULSTON	$400.00	STIPENDS / TUITION
Office Of The County Executive	3	2024	Kingdom Global Community	$250,000.00	SUBGRANTEE AWARDS
Office Of The County Executive	3	2024	Kingdom Global Community	$250,000.00	SUBGRANTEE AWARDS
Office Of The County Executive	4	2024	Kingdom Global Community	$250,000.00	SUBGRANTEE AWARDS

Non-Departmental	1	2024	Kiyana Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiyana Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiyana Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kiyana Jackson	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Klingbell Multifamily Fund IX LLC	$12,505.20	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	KNM Properties LLC	$10,762.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kobra Real Estate Management Inc	$16,032.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kobra Real Estate Management Inc	$16,032.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kobra Real Estate Management Inc	$16,032.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Kobra Real Estate Management Inc	$16,032.00	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,628.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,080.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$290.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$24.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$86.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$144.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,196.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	-$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$272.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$363.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$148.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$610.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$862.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,300.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,172.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,477.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,388.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$6,556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$61.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$478.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$21.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$38.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$134.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,035.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$107.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,067.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$5,931.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$949.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,628.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,080.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$290.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$24.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$86.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$144.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,196.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	-$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$272.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$363.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$148.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$610.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$862.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,300.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,172.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,477.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,388.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$6,556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$61.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$478.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$21.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$38.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$134.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,035.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$107.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,067.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$5,931.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$949.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$603.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$158.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,060.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,253.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,235.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$5,553.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$816.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$515.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$221.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,075.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,548.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$124.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$249.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$124.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,110.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$118.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$255.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$188.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$484.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$461.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$502.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$184.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$607.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,251.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$337.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,167.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,447.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$351.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,683.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$205.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$454.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$513.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$90.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$8,856.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	-$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$613.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$351.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$115.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$817.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,628.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,080.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$290.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$24.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$86.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$144.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,196.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	-$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$272.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$363.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$148.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$610.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$862.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,300.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,172.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,477.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,388.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$6,556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$61.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$478.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$21.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$38.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$134.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,035.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$107.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,067.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$5,931.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$949.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$603.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$158.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,060.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,253.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,235.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$5,553.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$816.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$515.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$221.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,075.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,548.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$124.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$249.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$124.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,110.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$118.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$255.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$188.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$484.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$461.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$502.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$184.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$607.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,251.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$337.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,167.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,447.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$351.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,683.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$205.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$454.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$513.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$90.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$8,856.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	-$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$613.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$351.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$115.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$817.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,401.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,576.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,949.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$83.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$402.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$125.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$643.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$41.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$641.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$110.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$90.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$893.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	Kody Domestics II Inc	$720.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$179.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$7.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,578.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,130.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,026.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$450.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$387.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$321.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,167.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$963.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$96.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,422.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$600.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$780.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,747.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,318.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	Kody Domestics II Inc	$600.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$430.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$247.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,684.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$780.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,342.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,561.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$15,927.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$366.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,521.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,394.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$162.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,873.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$975.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$373.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$32.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$607.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,815.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,976.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$280.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$454.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$826.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$23.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$959.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$174.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$826.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$82.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,737.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$71.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$552.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,290.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,430.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Kody Domestics II Inc	$997.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,030.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$562.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,995.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$36.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,311.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$177.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,141.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,024.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$195.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$408.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,073.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,995.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,185.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,252.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,112.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$74.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$133.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,325.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,340.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$623.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,179.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,402.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$339.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,340.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,066.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,604.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$7,169.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$828.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$623.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$6,830.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,597.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,159.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Kody Domestics II Inc	$537.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$762.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$312.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,247.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$25.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$298.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,392.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$294.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$149.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$574.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$432.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$432.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$802.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$357.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$131.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$714.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,340.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,647.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$23.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,879.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,327.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$99.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$586.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,235.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$49.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,132.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$88.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$300.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$5,289.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$613.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$464.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$717.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$828.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$286.50	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Kody Domestics II Inc	$684.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$94.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$484.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$684.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,950.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,251.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$40.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,176.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,066.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$249.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$706.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,628.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,080.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$290.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$24.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$86.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$144.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,196.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	-$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$1,496.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$272.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$363.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$148.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$610.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$862.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,300.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,172.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,477.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$3,660.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,388.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$6,556.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$61.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$478.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$21.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$38.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	Kody Domestics II Inc	$134.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$2,035.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$107.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$4,067.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$5,931.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	Kody Domestics II Inc	$949.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$603.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$158.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,060.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,253.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,235.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$5,553.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$816.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$515.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$221.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,075.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,548.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$124.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$249.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$124.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,110.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$118.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$255.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$188.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$484.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$461.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$502.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$184.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$607.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,251.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$337.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,167.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$1,447.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	Kody Domestics II Inc	$351.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$2,683.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$205.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$454.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$513.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$90.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$8,856.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	-$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$613.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$351.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$115.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	Kody Domestics II Inc	$817.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,401.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,576.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,949.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	Kody Domestics II Inc	$83.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$402.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$258.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$125.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$643.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$41.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$641.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$110.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$90.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$893.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$720.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$179.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$7.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,578.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,130.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,026.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$450.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	Kody Domestics II Inc	$387.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$321.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,167.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$963.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$96.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,422.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$600.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$780.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,747.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,318.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$600.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$430.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	Kody Domestics II Inc	$247.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,684.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$780.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,342.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,561.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$15,927.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$366.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,521.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,394.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$162.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,873.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$975.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$373.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$32.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$607.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,815.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,976.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$280.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$454.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$826.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$23.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$959.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$174.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$826.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$82.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,737.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$71.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$552.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,290.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,430.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$997.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,030.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$562.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,995.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$36.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,311.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$177.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,141.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,024.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$195.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$408.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,073.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,995.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,185.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,252.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,112.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$74.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$133.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,325.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,340.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$623.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,179.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,402.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$339.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,340.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,066.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,604.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$7,169.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$828.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$623.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$6,830.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,597.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,159.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$537.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$762.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$312.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,247.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$25.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$298.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,392.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$294.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$149.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$574.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$432.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$432.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$802.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$357.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Kody Domestics II Inc	$131.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$714.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,340.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,647.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$23.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,879.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,327.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$99.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$586.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,235.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$49.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$2,132.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$88.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$300.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$5,289.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$613.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$464.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$717.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$828.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$286.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$684.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$94.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$484.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$684.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$4,950.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$3,251.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$40.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,176.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$1,066.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$9,747.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$249.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Kody Domestics II Inc	$706.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,432.08	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	Kody Domestics II Inc	$3,460.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$895.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,050.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$771.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$2,608.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$76.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$2,605.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$2,444.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$6,782.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$10,100.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$941.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$5,050.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$186.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$2,003.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$85.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$23.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$563.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$47.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$633.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,475.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,018.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$351.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,507.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$988.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,706.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$327.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,276.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$45.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$3,476.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$86.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$1,555.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Kody Domestics II Inc	$3,501.75	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	KOHLER EQUIPMENT -	$1,920.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	1	2024	KOHLER EQUIPMENT -	$2,233.49	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	KOHLER EQUIPMENT -	$870.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	2	2024	KOHLER EQUIPMENT -	$1,248.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	KOHLER EQUIPMENT -	$2,184.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	KOHLER EQUIPMENT -	$696.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	KOHLER EQUIPMENT -	$1,232.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	KOHLER EQUIPMENT -	$335.97	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	KOHLER EQUIPMENT -	$907.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	KOHLER EQUIPMENT -	$184.00	OTHER OP EQUIP REP/MAINT
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$1,848.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$2,494.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	KOHLER EQUIPMENT -	$2,149.00	DISCRETIONARY GRANT AWARDS
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$1,314.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$2,275.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$616.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$2,275.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$2,275.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$2,275.00	OTHER OPERATING SUPPLIES

Office Of Central Services	4	2024	KOHLER EQUIPMENT -	$95.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	KOHLER EQUIPMENT -	$395.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$2,275.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	-$1,314.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$1,314.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	-$1,314.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	KOHLER EQUIPMENT -	$907.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	KOHLER EQUIPMENT -	$1,314.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Kojo Cunningham	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kojo Cunningham	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kojo Cunningham	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kojo Cunningham	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	KOREAN COMMUNITY SERVICE CENTER	$5,045.28	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	KOREAN COMMUNITY SERVICE CENTER	$16,828.69	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	KOREAN COMMUNITY SERVICE CENTER	$7,539.20	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	KOREAN COMMUNITY SERVICE CENTER	$8,246.11	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Kori Langshaw	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kori Langshaw	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kori Langshaw	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kori Langshaw	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Korrin Terry	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Korrin Terry	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Korrin Terry	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Korrin Terry	$400.00	STIPENDS / TUITION
Department Of Social Services	1	2024	KRA CORPORATION	$19,542.60	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	KRA CORPORATION	$430.67	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$3,725.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$4,993.40	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$4,925.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$499.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$450.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$457.42	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$125.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$1,280.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$82.81	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	KRA CORPORATION	$19,542.60	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	KRA CORPORATION	$430.67	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$3,725.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	KRA CORPORATION	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$4,993.40	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$4,925.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$499.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$450.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$457.42	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$125.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$1,280.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	KRA CORPORATION	$82.81	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$27,329.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$38,712.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$55,254.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$43,066.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$58,558.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$67,287.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$75,470.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	KRA CORPORATION	$87,754.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$65,245.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$2,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$4,284.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$2,300.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$55,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$4,250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$3,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$7,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$97,420.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$110,275.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$1,500.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	KRA CORPORATION	$57,266.35	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$72,237.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$5,250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$3,250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	KRA CORPORATION	$391.65	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	3	2024	KRONOS INCORPORATED	$93,666.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	KRONOS INCORPORATED	$93,666.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Krystal Nkoronye	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Krystal Nkoronye	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Krystal Nkoronye	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Krystal Nkoronye	$300.00	STIPENDS / TUITION
Department Of Health	1	2024	KTS Solutions, Inc.	$2,297.80	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$27,931.22	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$26,130.37	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$26,289.60	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$28,919.43	SUBGRANTEE AWARDS
Department Of Health	1	2024	KTS Solutions, Inc.	$2,297.80	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$27,931.22	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$26,130.37	SUBGRANTEE AWARDS

Department Of Health	2	2024	KTS Solutions, Inc.	$26,289.60	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$28,919.43	SUBGRANTEE AWARDS
Department Of Health	3	2024	KTS Solutions, Inc.	$23,174.17	SUBGRANTEE AWARDS
Department Of Health	1	2024	KTS Solutions, Inc.	$2,297.80	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$27,931.22	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$26,130.37	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$26,289.60	SUBGRANTEE AWARDS
Department Of Health	2	2024	KTS Solutions, Inc.	$28,919.43	SUBGRANTEE AWARDS
Department Of Health	3	2024	KTS Solutions, Inc.	$23,174.17	SUBGRANTEE AWARDS
Department Of Health	4	2024	KTS Solutions, Inc.	$17,555.21	SUBGRANTEE AWARDS
Department Of Health	4	2024	KTS Solutions, Inc.	$6,237.43	SUBGRANTEE AWARDS
Department Of Health	4	2024	KTS Solutions, Inc.	$24,939.56	SUBGRANTEE AWARDS
Department Of Health	4	2024	KTS Solutions, Inc.	$27,092.25	SUBGRANTEE AWARDS
Department Of Health	4	2024	KTS Solutions, Inc.	$26,199.99	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Kun Shen	$24,500.00	EMERGENCY ASSISTANCE
Police Department	4	2024	KUSTOM SIGNALS INC	$85,280.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	Kyla McRae	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kyla McRae	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kyla McRae	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Kyla McRae	$300.00	STIPENDS / TUITION
Office Of Central Services	2	2024	L & R Enterprises, Inc.	$61,073.50	CONSTRUCTION
Office Of Central Services	2	2024	L & R Enterprises, Inc.	$61,073.50	CONSTRUCTION
Office Of Central Services	2	2024	L & R Enterprises, Inc.	$61,073.50	CONSTRUCTION
Prince Georges Circuit Court	4	2024	L & R Enterprises, Inc.	$15,000.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	L & R Enterprises, Inc.	$11,770.00	CONSTRUCTION

Office Of Homeland Security	4	2024	L & R Enterprises, Inc.	$88,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	L & R Enterprises, Inc.	$163,479.75	CONSTRUCTION
Prince Georges Circuit Court	4	2024	L & R Enterprises, Inc.	$533,409.00	CONSTRUCTION
Office Of Central Services	4	2024	L & R Enterprises, Inc.	$40,020.25	CONSTRUCTION
Prince Georges Circuit Court	4	2024	L & R Enterprises, Inc.	$59,070.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	L & R Enterprises, Inc.	$70,730.00	CONSTRUCTION
Environmental Resources	3	2024	L E BLUE &ASSOCIATES INC	$8,953.34	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	3	2024	L E BLUE &ASSOCIATES INC	$15,996.93	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$35,355.04	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$19,141.06	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$15,329.38	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$49,779.79	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$20,424.67	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$4,333.91	ROAD MAINTENANCE SUPPLIES & MATERIALS
Environmental Resources	4	2024	L E BLUE &ASSOCIATES INC	$29,947.65	ROAD MAINTENANCE SUPPLIES & MATERIALS
Public Works & Transportation	2	2024	L J ENTERPRISES	$3,000.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	L J ENTERPRISES	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	L J ENTERPRISES	$14,620.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	L J ENTERPRISES	$14,440.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	L J ENTERPRISES	$1,890.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	L J ENTERPRISES	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	L J ENTERPRISES	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	L J ENTERPRISES	$14,620.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	L J ENTERPRISES	$14,440.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	L J ENTERPRISES	$1,890.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	L J ENTERPRISES	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	La Clinica Del Pueblo, Inc.	$35,000.00	DISCRETIONARY GRANT AWARDS
Department Of Health	1	2024	La Clinica Del Pueblo, Inc.	$5,066.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	La Clinica Del Pueblo, Inc.	$4,715.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	La Clinica Del Pueblo, Inc.	$5,277.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	La Clinica Del Pueblo, Inc.	$4,958.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$5,532.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$4,667.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$41,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$46,620.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$73,890.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$40,230.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$33,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$32,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$47,340.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$5,583.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$45,360.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges County Council	3	2024	La Clinica Del Pueblo, Inc.	$35,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	La Clinica Del Pueblo, Inc.	$20,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	La Clinica Del Pueblo, Inc.	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	La Clinica Del Pueblo, Inc.	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	La Clinica Del Pueblo, Inc.	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	La Clinica Del Pueblo, Inc.	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	1	2024	La Clinica Del Pueblo, Inc.	$5,066.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	La Clinica Del Pueblo, Inc.	$4,715.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	La Clinica Del Pueblo, Inc.	$5,277.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	La Clinica Del Pueblo, Inc.	$4,958.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$5,532.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$4,667.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$41,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$46,620.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$73,890.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$40,230.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$33,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$32,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$47,340.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$5,583.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	La Clinica Del Pueblo, Inc.	$45,360.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$5,078.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$50,220.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$5,531.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$4,767.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$33,560.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$19,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$6,777.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$3,010.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$4,044.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	La Clinica Del Pueblo, Inc.	$12,952.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	La Union Center, LLC	$32,506.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	La Union Center, LLC	$21,670.71	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	La Union Center, LLC	$32,506.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	La Union Center, LLC	$21,670.71	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	La Union Center, LLC	$32,506.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	La Union Center, LLC	$21,670.71	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	1	2024	La Union Center, LLC	$32,506.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	La Union Center, LLC	$21,670.71	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	La Union Center, LLC	$99,306.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	La Union Center, LLC	$51,492.21	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	La Union Center, LLC	$6,007.79	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	La Union Center, LLC	$1,348.24	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	La Union Center, LLC	$7,356.03	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$1,893.61	LABORATORY SERVICES
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$1,193.76	LABORATORY SERVICES
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$1,206.19	LABORATORY SERVICES
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$4,333.24	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$158.49	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$94.81	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$125.21	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$329.04	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$98.00	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$530.03	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$259.14	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$658.80	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$679.10	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$1,791.72	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$140.00	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$115.43	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$432.35	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$1,551.87	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$1,036.97	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$591.35	LABORATORY SERVICES

Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$158.34	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$2,583.19	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$134.29	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$433.94	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$60.00	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	-$433.94	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$433.94	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$517.94	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$287.69	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$98.92	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$567.65	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$150.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	-$150.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$150.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$308.24	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$108.49	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$986.77	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$470.03	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$80.00	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$255.65	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$199.20	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$15.90	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$99.60	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$298.80	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$117.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$1,681.62	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$2,128.53	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$1,604.19	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$7.60	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$122.61	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$2,619.18	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$150.00	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$1,055.22	LABORATORY SERVICES
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$1,893.61	LABORATORY SERVICES

Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$1,193.76	LABORATORY SERVICES
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$1,206.19	LABORATORY SERVICES
Department Of Health	1	2024	LABORATORY CORP OF AMERICA	$4,333.24	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$158.49	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$94.81	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$125.21	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$329.04	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$98.00	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$530.03	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$259.14	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$658.80	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$679.10	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$1,791.72	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$140.00	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$115.43	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$432.35	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$1,551.87	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$1,036.97	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$591.35	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$158.34	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$2,583.19	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$134.29	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$433.94	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$60.00	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	-$433.94	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$433.94	LABORATORY SERVICES
Department Of Health	2	2024	LABORATORY CORP OF AMERICA	$517.94	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$287.69	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$98.92	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$567.65	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$150.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	-$150.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$150.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$308.24	LABORATORY SERVICES

Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$108.49	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$986.77	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$470.03	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$80.00	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$255.65	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$199.20	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$15.90	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$99.60	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$298.80	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$117.50	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$1,681.62	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$2,128.53	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$1,604.19	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$7.60	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$122.61	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$2,619.18	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$150.00	LABORATORY SERVICES
Department Of Health	3	2024	LABORATORY CORP OF AMERICA	$1,055.22	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$111.64	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$3,740.67	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$198.00	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$764.00	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$390.61	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$598.26	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$1,429.00	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$3,381.60	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$920.13	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$135.00	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$119.67	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$133.17	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$298.80	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$287.20	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$745.46	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$5,651.86	LABORATORY SERVICES

Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$291.07	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$99.60	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$810.59	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$98.00	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$732.85	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$179.63	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$1,239.90	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$3,708.93	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$1,786.88	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$242.65	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$275.00	LABORATORY SERVICES
Department Of Health	4	2024	LABORATORY CORP OF AMERICA	$127.28	LABORATORY SERVICES
Department Of Health	2	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$112,703.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$112,703.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$112,703.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$2,466.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$3,117.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$37,110.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$37,110.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,311.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,311.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,611.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,311.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,311.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,311.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$36,311.24	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	-$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	-$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$5,136.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LAKEWOOD HEALTHCARE ASSOCIATES LLC	$6,494.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	LANGUAGE	$898.50	OFFICE AUTOMATION
Department Of Health	1	2024	LANGUAGE	$161.49	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	LANGUAGE	$78.88	OFFICE AUTOMATION CHARGES
Department Of Health	1	2024	LANGUAGE	$2.90	INDIRECT COSTS
Department Of Health	1	2024	LANGUAGE	$33.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	LANGUAGE	$78.88	INTERPRETER FEES
Department Of Health	1	2024	LANGUAGE	$699.08	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	LANGUAGE	$313.42	OTHER OPERATING SUPPLIES
Department Of Family Services	1	2024	LANGUAGE	$75.54	OTHER OPERATING CONTRACT SERVICES

Office Of Finance	1	2024	LANGUAGE	$203.00	INTERPRETER FEES
Department Of Health	1	2024	LANGUAGE	$169.36	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	LANGUAGE	$57.33	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	LANGUAGE	$6.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	2	2024	LANGUAGE	$190.24	INTERPRETER FEES
Department Of Health	2	2024	LANGUAGE	$536.41	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	LANGUAGE	$82.36	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	LANGUAGE	$12.18	TELEPHONE - OTHER
Department Of Health	2	2024	LANGUAGE	$1,878.91	TELEPHONE - OTHER
Department Of Health	3	2024	LANGUAGE	$3,574.17	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	LANGUAGE	$199.52	INTERPRETER FEES
Department Of Health	3	2024	LANGUAGE	$1,157.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LANGUAGE	$520.25	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	LANGUAGE	$229.74	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	LANGUAGE	$144.10	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	LANGUAGE	$15.08	TELEPHONE - OTHER
Department Of Health	3	2024	LANGUAGE	$323.06	TELEPHONE - OTHER
Office Of Finance	3	2024	LANGUAGE	$125.86	INTERPRETER FEES
Department Of Health	3	2024	LANGUAGE	$191.10	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	LANGUAGE	$55.68	OFFICE AUTOMATION CHARGES
Department Of Corrections	3	2024	LANGUAGE	$8.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LANGUAGE	$4.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LANGUAGE	$31.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Family Services	3	2024	LANGUAGE	$65.56	INSURANCE PREMIUMS
Department Of Family Services	3	2024	LANGUAGE	$48.51	OTHER OPERATING CONTRACT SERVICES
Office Of Finance	3	2024	LANGUAGE	$167.04	INTERPRETER FEES
Department Of Health	3	2024	LANGUAGE	$92.55	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	LANGUAGE	$52.78	OFFICE AUTOMATION CHARGES
Department Of Health	3	2024	LANGUAGE	$15.66	OFFICE AUTOMATION CHARGES
Department Of Health	3	2024	LANGUAGE	$45.24	OFFICE AUTOMATION CHARGES
Department Of Health	3	2024	LANGUAGE	$658.30	TELEPHONE - OTHER
Department Of Health	3	2024	LANGUAGE	$43.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LANGUAGE	$54.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LANGUAGE	$9.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LANGUAGE	$102.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	LANGUAGE	$100.90	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	LANGUAGE	$70.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$315.06	TELEPHONE - OTHER
Department Of Health	4	2024	LANGUAGE	$1,086.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	LANGUAGE	$356.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	LANGUAGE	$43.87	INTERPRETER FEES
Department Of Family Services	4	2024	LANGUAGE	$15.08	INTERPRETER FEES

Department Of Health	4	2024	LANGUAGE	$34.80	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$32.15	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	LANGUAGE	$598.82	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$385.70	TELEPHONE - OTHER
Department Of Health	4	2024	LANGUAGE	$270.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$66.21	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	LANGUAGE	$757.85	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	LANGUAGE	$109.81	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$210.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$56.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	LANGUAGE	$110.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$382.23	TELEPHONE - OTHER
Department Of Health	4	2024	LANGUAGE	$293.41	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$360.67	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$64.47	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$24.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$520.18	OTHER OPERATING SUPPLIES
Office Of Law	4	2024	LANGUAGE	$7.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$42.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$2,298.61	OFFICE AUTOMATION CHARGES

Office Of Finance	4	2024	LANGUAGE	$104.98	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$394.98	TELEPHONE - OTHER
Permitting Inspections Enforce	4	2024	LANGUAGE	$179.47	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$575.66	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	LANGUAGE	$165.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$165.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$165.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$165.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$165.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LANGUAGE	$165.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$17.40	TELEPHONE - OTHER
Department Of Health	4	2024	LANGUAGE	$322.48	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$175.74	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$75.44	TELEPHONE - OTHER
Public Works & Transportation	4	2024	LANGUAGE	$10.73	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	4	2024	LANGUAGE	$5.37	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	4	2024	LANGUAGE	$7.75	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	4	2024	LANGUAGE	$184.44	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	LANGUAGE	$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	LANGUAGE	$93.38	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$297.54	TELEPHONE - OTHER
Department Of Health	4	2024	LANGUAGE	$68.37	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	LANGUAGE	$72.50	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$823.31	OFFICE AUTOMATION CHARGES
Office Of Finance	4	2024	LANGUAGE	$84.68	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$294.06	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	LANGUAGE	$429.48	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$312.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$361.99	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	LANGUAGE	$69.02	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$115.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$25.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$16.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$27.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$3.58	INCENTIVE AWARDS
Department Of Family Services	4	2024	LANGUAGE	$140.96	OTHER OPERATING CONTRACT SERVICES
Office Of Finance	4	2024	LANGUAGE	$50.46	INTERPRETER FEES

Department Of Health	4	2024	LANGUAGE	$21.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$61.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	LANGUAGE	-$184.44	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	-$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	-$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	LANGUAGE	$184.44	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	LANGUAGE	-$184.44	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	-$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	-$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	LANGUAGE	$184.44	INTERPRETER FEES
Department Of Health	4	2024	LANGUAGE	$315.06	TELEPHONE - OTHER
Department Of Health	4	2024	LANGUAGE	$1,086.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	LANGUAGE	$356.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	LANGUAGE	$43.87	INTERPRETER FEES

Department Of Family Services	4	2024	LANGUAGE	$15.08	INTERPRETER FEES
Office Of Law	4	2024	LANGUAGE	$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	LANGUAGE	$12.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LANGUAGE	$34.80	OFFICE AUTOMATION CHARGES
Department Of Health	4	2024	LANGUAGE	$32.15	GENERAL OFFICE SUPPLIES
Office of Human Rights	1	2024	Language Line Services, Inc	$6.38	INTERPRETER FEES
Housing And Community Dev	1	2024	Language Line Services, Inc	$29.00	INTERPRETER FEES
Office of Human Rights	1	2024	Language Line Services, Inc	$48.50	INTERPRETER FEES
Office Of Human Resources Mgmt	1	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office Of Human Resources Mgmt	1	2024	Language Line Services, Inc	$5.22	INTERPRETER FEES
Office Of Human Resources Mgmt	1	2024	Language Line Services, Inc	$1.74	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$1.16	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$2.32	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$4.06	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$9.86	INTERPRETER FEES
Office of Human Rights	2	2024	Language Line Services, Inc	$2.32	INTERPRETER FEES
Office Of Central Services	2	2024	Language Line Services, Inc	$18.74	INTERPRETER FEES
Office Of Central Services	2	2024	Language Line Services, Inc	$38.46	INTERPRETER FEES

Office Of Central Services	3	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office of Human Rights	2	2024	Language Line Services, Inc	$58.53	INTERPRETER FEES
Office Of Central Services	2	2024	Language Line Services, Inc	$35.00	INTERPRETER FEES
Office of Human Rights	3	2024	Language Line Services, Inc	$81.43	INTERPRETER FEES
Housing And Community Dev	3	2024	Language Line Services, Inc	$2.52	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$18.76	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$10.44	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$2,786.00	INTERPRETER FEES
Office of Human Rights	3	2024	Language Line Services, Inc	$94.41	INTERPRETER FEES
Office Of Human Resources Mgmt	3	2024	Language Line Services, Inc	$9.86	INTERPRETER FEES
Office Of Human Resources Mgmt	3	2024	Language Line Services, Inc	$1.74	INTERPRETER FEES
Office Of Human Resources Mgmt	3	2024	Language Line Services, Inc	$1.16	INTERPRETER FEES
Office of Human Rights	3	2024	Language Line Services, Inc	$36.74	INTERPRETER FEES
Office Of The States Attorney	3	2024	Language Line Services, Inc	$333.25	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office Of The States Attorney	1	2024	Language Line Services, Inc	$276.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Language Line Services, Inc	$476.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	Language Line Services, Inc	$149.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Language Line Services, Inc	$2.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$42.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,244.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$47.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,785.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$600.82	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$164.99	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,110.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$182.76	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$78.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,705.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$551.55	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$115.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$30.92	OTHER OPERATING CONTRACT SERVICES

Police Department	2	2024	Language Line Services, Inc	$965.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	-$965.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	$488.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$325.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$235.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$275.37	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$67.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$2.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$317.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$608.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$457.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$177.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$331.61	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$282.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$280.70	OTHER OPERATING CONTRACT SERVICES

Police Department	2	2024	Language Line Services, Inc	$722.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Language Line Services, Inc	$17.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$300.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$68.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$524.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$84.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$494.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$548.45	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$559.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Language Line Services, Inc	$78.86	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	$234.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Language Line Services, Inc	$12.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$215.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$414.35	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	Language Line Services, Inc	$278.32	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$57.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$411.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$536.91	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$100.19	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$371.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$38.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$130.41	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	Language Line Services, Inc	$295.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$28.60	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	3	2024	Language Line Services, Inc	$8.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$76.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$286.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$385.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$112.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$208.72	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Language Line Services, Inc	$86.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$176.41	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$76.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	-$76.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$36.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$4.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$64.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$88.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$243.08	OTHER OPERATING SUPPLIES
Police Department	3	2024	Language Line Services, Inc	$269.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$29.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$73.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Language Line Services, Inc	$8.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$350.55	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Language Line Services, Inc	$237.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$211.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$542.94	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$878.61	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$262.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$281.52	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	Language Line Services, Inc	$723.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$371.86	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	Language Line Services, Inc	$305.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Language Line Services, Inc	$72.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$135.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$374.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$141.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$333.25	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	Language Line Services, Inc	$962.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$230.16	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Language Line Services, Inc	$87.81	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	1	2024	Language Line Services, Inc	$6.38	INTERPRETER FEES
Housing And Community Dev	1	2024	Language Line Services, Inc	$29.00	INTERPRETER FEES
Office of Human Rights	1	2024	Language Line Services, Inc	$48.50	INTERPRETER FEES
Office Of Human Resources Mgmt	1	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office Of Human Resources Mgmt	1	2024	Language Line Services, Inc	$5.22	INTERPRETER FEES
Office Of Human Resources Mgmt	1	2024	Language Line Services, Inc	$1.74	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$1.16	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$2.32	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$4.06	INTERPRETER FEES
Office Of Human Resources Mgmt	2	2024	Language Line Services, Inc	$9.86	INTERPRETER FEES
Office of Human Rights	2	2024	Language Line Services, Inc	$2.32	INTERPRETER FEES
Office Of Central Services	2	2024	Language Line Services, Inc	$18.74	INTERPRETER FEES
Office Of Central Services	2	2024	Language Line Services, Inc	$38.46	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office of Human Rights	2	2024	Language Line Services, Inc	$58.53	INTERPRETER FEES
Office Of Central Services	2	2024	Language Line Services, Inc	$35.00	INTERPRETER FEES
Office of Human Rights	3	2024	Language Line Services, Inc	$81.43	INTERPRETER FEES
Housing And Community Dev	3	2024	Language Line Services, Inc	$2.52	INTERPRETER FEES

Office Of Central Services	3	2024	Language Line Services, Inc	$18.76	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$10.44	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$2,786.00	INTERPRETER FEES
Office of Human Rights	3	2024	Language Line Services, Inc	$94.41	INTERPRETER FEES
Office Of Human Resources Mgmt	3	2024	Language Line Services, Inc	$9.86	INTERPRETER FEES
Office Of Human Resources Mgmt	3	2024	Language Line Services, Inc	$1.74	INTERPRETER FEES
Office Of Human Resources Mgmt	3	2024	Language Line Services, Inc	$1.16	INTERPRETER FEES
Office of Human Rights	3	2024	Language Line Services, Inc	$36.74	INTERPRETER FEES
Office Of The States Attorney	3	2024	Language Line Services, Inc	$333.25	INTERPRETER FEES
Office Of Central Services	3	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office Of Central Services	4	2024	Language Line Services, Inc	$9.86	INTERPRETER FEES
Office of Human Rights	4	2024	Language Line Services, Inc	$17.40	INTERPRETER FEES
Office Of Human Resources Mgmt	4	2024	Language Line Services, Inc	$1.74	INTERPRETER FEES
Office Of Central Services	4	2024	Language Line Services, Inc	$796.87	INTERPRETER FEES
Office Of Community Relations	4	2024	Language Line Services, Inc	$2.90	INTERPRETER FEES
Office Of The States Attorney	4	2024	Language Line Services, Inc	$971.39	INTERPRETER FEES
Office Of Central Services	4	2024	Language Line Services, Inc	$12.18	INTERPRETER FEES
Office of Human Rights	4	2024	Language Line Services, Inc	$40.80	INTERPRETER FEES
Office Of Central Services	4	2024	Language Line Services, Inc	$8.12	INTERPRETER FEES

Office of Human Rights	4	2024	Language Line Services, Inc	$20.50	INTERPRETER FEES
Office Of Central Services	4	2024	Language Line Services, Inc	$6.96	INTERPRETER FEES
Office Of The States Attorney	1	2024	Language Line Services, Inc	$276.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Language Line Services, Inc	$476.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Language Line Services, Inc	$149.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Language Line Services, Inc	$2.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$42.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,244.66	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$47.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,785.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$600.82	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$164.99	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$1,110.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$182.76	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$78.12	OTHER OPERATING CONTRACT SERVICES

Department Of Health	1	2024	Language Line Services, Inc	$1,705.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$551.55	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$115.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Language Line Services, Inc	$30.92	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	$965.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	-$965.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	$488.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$325.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$235.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$275.37	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$67.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$2.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$317.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$608.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$457.93	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	Language Line Services, Inc	$177.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$331.61	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$282.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$280.70	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	$722.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Language Line Services, Inc	$17.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$300.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$68.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$524.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$84.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$494.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$548.45	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$559.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Language Line Services, Inc	$78.86	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	Language Line Services, Inc	$234.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Language Line Services, Inc	$12.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$215.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$414.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$278.32	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$57.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$411.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$536.91	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$100.19	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$371.59	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$38.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Language Line Services, Inc	$130.41	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	Language Line Services, Inc	$295.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$28.60	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	3	2024	Language Line Services, Inc	$8.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Language Line Services, Inc	$76.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$286.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$385.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$112.57	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$208.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$86.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$176.41	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$76.79	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	-$76.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$36.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$4.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$64.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$88.14	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$243.08	OTHER OPERATING SUPPLIES
Police Department	3	2024	Language Line Services, Inc	$269.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Language Line Services, Inc	$29.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Language Line Services, Inc	$73.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Language Line Services, Inc	$8.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$350.55	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$237.29	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$211.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$542.94	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$878.61	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$262.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$281.52	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	Language Line Services, Inc	$723.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$371.86	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	Language Line Services, Inc	$305.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Language Line Services, Inc	$72.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Language Line Services, Inc	$135.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$374.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$141.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$333.25	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	Language Line Services, Inc	$962.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$230.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Language Line Services, Inc	$87.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$85.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Language Line Services, Inc	$512.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$138.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$336.11	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	Language Line Services, Inc	$269.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$125.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$170.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$325.03	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	Language Line Services, Inc	$712.52	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$165.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$9.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$636.52	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$7.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$5.22	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$363.12	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	Language Line Services, Inc	$390.23	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$351.78	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$292.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$44.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Language Line Services, Inc	$77.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$145.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$238.89	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$87.82	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$707.25	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	Language Line Services, Inc	$321.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$316.39	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	Language Line Services, Inc	$1,342.78	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	Language Line Services, Inc	$447.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$12.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$197.81	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	Language Line Services, Inc	$145.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$300.80	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$290.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$500.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$522.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$69.61	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$169.19	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$1,102.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$106.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$864.84	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	Language Line Services, Inc	$139.76	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$819.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$435.07	OTHER OPERATING SUPPLIES
Police Department	4	2024	Language Line Services, Inc	$459.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Language Line Services, Inc	$369.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$804.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$215.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$159.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$474.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$540.65	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$64.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$880.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Language Line Services, Inc	$520.20	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	LARISSA JENKINS	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARISSA JENKINS	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARISSA JENKINS	$42.92	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARRY BRINKLEY	$184.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARRY BRINKLEY	$184.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARRY BRINKLEY	$184.45	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY LONG	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY LONG	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY LONG	$500.00	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	LARRY LONG	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARRY SCRUGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARRY SCRUGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LARRY SCRUGGS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY W PAYNE	$17.95	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY W PAYNE	$17.95	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY W PAYNE	$17.95	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LARRY W PAYNE	$17.95	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	LAST CHANCE ANIMAL RESCUE INC	$14,875.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$3,120.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$454.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$18,140.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$19,995.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$2,280.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$22,805.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$17,175.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	LAST CHANCE ANIMAL RESCUE INC	$14,875.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$3,120.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$454.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$18,140.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$19,995.00	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$2,280.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$22,805.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$17,175.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$11,744.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$4,700.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$2,100.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$7,275.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$2,555.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$11,925.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$249.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$8,581.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	LAST CHANCE ANIMAL RESCUE INC	$14,875.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$3,120.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$454.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$18,140.30	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$19,995.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$2,280.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$22,805.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	LAST CHANCE ANIMAL RESCUE INC	$17,175.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$11,744.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$4,700.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$2,100.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$7,275.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$2,555.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$11,925.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$249.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	LAST CHANCE ANIMAL RESCUE INC	$8,581.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	LAST CHANCE ANIMAL RESCUE INC	$1,125.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	LAST CHANCE ANIMAL RESCUE INC	$8,550.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	LAST CHANCE ANIMAL RESCUE INC	$15,465.00	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	LAST CHANCE ANIMAL RESCUE INC	$33,668.02	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Laterra Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Laterra Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Laterra Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Laterra Clark	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	LATIN AMERICAN YOUTH CENTER	$21,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$6,630.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$8,909.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	1	2024	LATIN AMERICAN YOUTH CENTER	$22,639.33	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	LATIN AMERICAN YOUTH CENTER	$21,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$6,630.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$8,909.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	1	2024	LATIN AMERICAN YOUTH CENTER	$22,639.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$8,875.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$13,698.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$16,656.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$17,796.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$7,056.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$6,963.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$65,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$90,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	LATIN AMERICAN YOUTH CENTER	$21,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$6,630.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$8,909.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	1	2024	LATIN AMERICAN YOUTH CENTER	$22,639.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$8,875.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$13,698.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$16,656.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$17,796.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$7,056.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$6,963.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LATIN AMERICAN YOUTH CENTER	$5,987.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$5,698.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$16,508.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LATIN AMERICAN YOUTH CENTER	$7,151.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LATIN AMERICAN YOUTH CENTER	$5,997.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$8,689.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$14,957.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$65,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	LATIN AMERICAN YOUTH CENTER	$90,000.00	COUNCIL COMMUNITY ACTION GRANT

Prince Georges County Council	4	2024	LATIN AMERICAN YOUTH CENTER	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LATIN AMERICAN YOUTH CENTER	$3,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LATIN AMERICAN YOUTH CENTER	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LATIN AMERICAN YOUTH CENTER	$10,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	LATIN AMERICAN YOUTH CENTER	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	LATIN AMERICAN YOUTH CENTER	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	LATIN AMERICAN YOUTH CENTER	$21,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$6,630.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	LATIN AMERICAN YOUTH CENTER	$8,909.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	1	2024	LATIN AMERICAN YOUTH CENTER	$22,639.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$8,875.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$13,698.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$16,656.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	LATIN AMERICAN YOUTH CENTER	$17,796.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$7,056.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	LATIN AMERICAN YOUTH CENTER	$6,963.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LATIN AMERICAN YOUTH CENTER	$5,987.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$5,698.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$16,508.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	LATIN AMERICAN YOUTH CENTER	$7,151.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LATIN AMERICAN YOUTH CENTER	$5,997.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$8,689.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	LATIN AMERICAN YOUTH CENTER	$14,957.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LATIN AMERICAN YOUTH CENTER	$6,127.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LATIN AMERICAN YOUTH CENTER	-$6,127.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LATIN AMERICAN YOUTH CENTER	$6,127.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	LATIN AMERICAN YOUTH CENTER	$10,993.21	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	LATIN AMERICAN YOUTH CENTER	$15,917.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	LATIN AMERICAN YOUTH CENTER	$5,997.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LATIN AMERICAN YOUTH CENTER	$14,089.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LATIN AMERICAN YOUTH CENTER	$13,501.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	LATIN AMERICAN YOUTH CENTER	$38,437.39	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	LATIN AMERICAN YOUTH CENTER	$16,477.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	LATINO ECONOMIC DEVELOPMENT CORP	$47,616.75	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	LATINO ECONOMIC DEVELOPMENT CORP	$1,965.87	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	LATINO ECONOMIC DEVELOPMENT CORP	$69,005.22	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Laura Cruz	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Laura Cruz	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Laura Cruz	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Laura Cruz	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	LAUREL ADVOCACY & REFERRAL	$11,967.67	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	LAUREL ADVOCACY & REFERRAL	$4,500.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	LAUREL ADVOCACY & REFERRAL	$2,562.33	SUBGRANTEE AWARDS
Non-Departmental	3	2024	LAUREL ADVOCACY & REFERRAL	$125,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	3	2024	LAUREL ADVOCACY & REFERRAL	$5,126.93	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	LAUREL ADVOCACY & REFERRAL	$11,967.67	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	LAUREL ADVOCACY & REFERRAL	$4,500.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	LAUREL ADVOCACY & REFERRAL	$2,562.33	SUBGRANTEE AWARDS
Non-Departmental	3	2024	LAUREL ADVOCACY & REFERRAL	$125,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	3	2024	LAUREL ADVOCACY & REFERRAL	$5,126.93	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	LAUREL ADVOCACY & REFERRAL	$6,957.07	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	LAUREL ADVOCACY & REFERRAL	$1,500.00	SUBGRANTEE AWARDS
Non-Departmental	4	2024	LAUREL ADVOCACY & REFERRAL	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	LAUREL HISTORICAL SOCIETY	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	LAUREL HISTORICAL SOCIETY	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	Laurel Lakes Asset Management LLC	$6,914.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Laurel Lakes Asset Management LLC	$6,914.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Laurel Lakes Asset Management LLC	$6,914.95	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Laurel Lakes Asset Management LLC	$6,479.24	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Laurel Lakes Asset Management LLC	$8,995.69	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Laurel Lakes Asset Management LLC	$6,914.95	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Laurel Lakes Asset Management LLC	$6,479.24	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Laurel Lakes Asset Management LLC	$8,995.69	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Laurel Lakes Asset Management LLC	$6,589.89	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Laurel Park LLC	$6,606.67	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Laurel Park LLC	$6,606.67	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Laurel Park LLC	$6,606.67	EMERGENCY ASSISTANCE
Fire-Ems Department	2	2024	Laurel Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Laurel Volunteer Fire	$73,577.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	Laurel Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Laurel Volunteer Fire	$73,577.00	INTEREST EXPENSE
Fire-Ems Department	3	2024	Laurel Volunteer Fire	$39,892.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Laurel Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Laurel Volunteer Fire	$73,577.00	INTEREST EXPENSE
Fire-Ems Department	3	2024	Laurel Volunteer Fire	$39,892.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Laurel Volunteer Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$69,867.12	INTEREST EXPENSE
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$69,867.12	INTEREST EXPENSE
Fire-Ems Department	3	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$51,133.36	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$69,867.12	INTEREST EXPENSE
Fire-Ems Department	3	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$51,133.36	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	LAUREL VOLUNTEER RESCUE SQUAD INC	$2,250.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	Laurelton Limited Partnership	$6,706.09	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Laurie Verrios	$5,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Laurie Verrios	$5,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Laurie Verrios	$5,000.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Laurie Verrios	$5,000.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	4	2024	LAVERNE SHORTER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LAVERNE TURNER	$423.02	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LAVERNE TURNER	$423.02	RENTERS TAX CREDIT REFUND
Administrative Charging Commit	1	2024	Law Office Roger C Thomas	$4,357.50	CONTRACT SERVICES
Administrative Charging Commit	1	2024	Law Office Roger C Thomas	$3,430.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	Law Office Roger C Thomas	$3,045.00	CONTRACT SERVICES

Administrative Charging Commit	4	2024	Law Office Roger C Thomas	$5,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	Law Office Roger C Thomas	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	Law Office Roger C Thomas	$2,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	Law Office Roger C Thomas	$2,205.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LAWMEN SUPPLY COMPANY	$643.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	LAWMEN SUPPLY COMPANY	$22,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$12,025.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$2,625.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$14,875.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$22,195.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$54,170.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	LAWMEN SUPPLY COMPANY	$643.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	LAWMEN SUPPLY COMPANY	$22,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$12,025.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$2,625.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	2	2024	LAWMEN SUPPLY COMPANY	$14,875.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$22,195.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$54,170.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	LAWMEN SUPPLY COMPANY	$25,090.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	LAWMEN SUPPLY COMPANY	$14,475.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	LAWMEN SUPPLY COMPANY	$641.21	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	LAWMEN SUPPLY COMPANY	$643.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	LAWMEN SUPPLY COMPANY	$22,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$12,025.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$2,625.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$14,875.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$22,195.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LAWMEN SUPPLY COMPANY	$54,170.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	LAWMEN SUPPLY COMPANY	$25,090.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	LAWMEN SUPPLY COMPANY	$14,475.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	LAWMEN SUPPLY COMPANY	$641.21	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$34,740.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	LAWMEN SUPPLY COMPANY	$4,825.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$965.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$36,670.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$5,790.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$9,650.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$19,300.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$355.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	LAWMEN SUPPLY COMPANY	$4,470.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	3	2024	LAWRENCE SMITH	$328.52	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LAWRENCE SMITH	$328.52	RENTERS TAX CREDIT REFUND
Office Of Central Services	1	2024	LAWSON	$241.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$587.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	$518.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	$477.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	-$587.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$652.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$78.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$1,038.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	LAWSON	$1,600.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$457.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	-$518.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	-$477.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$1,013.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$183.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	LAWSON	$2,866.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	LAWSON	$465.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	$1,350.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	LAWSON	$3,127.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	LAWSON	$3,458.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON	$1,890.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON	$2,465.10	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	LAWSON	$2,031.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON	$649.88	TOOLS
Office Of Central Services	3	2024	LAWSON	$1,036.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON	$759.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	LAWSON	$241.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$587.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	$518.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	$477.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	-$587.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$652.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$78.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$1,038.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$1,600.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$457.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	-$518.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	-$477.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$1,013.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	LAWSON	$183.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	LAWSON	$2,866.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	LAWSON	$465.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	LAWSON	$1,350.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	LAWSON	$3,127.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	LAWSON	$3,458.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON	$1,890.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON	$2,465.10	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	LAWSON	$2,031.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON	$649.88	TOOLS
Office Of Central Services	3	2024	LAWSON	$1,036.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON	$759.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON	$2,573.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON	$2,289.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LAWSON	$4,866.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$136.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$2,961.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$918.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$414.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$317.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$59.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$91.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$101.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,001.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,548.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$87.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$2,449.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$86.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$97.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$2,058.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$439.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$3,301.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,864.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$424.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$8.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$2,130.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$266.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$482.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$665.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$119.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$268.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$125.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$3,682.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	LAWSON PRODUCTS INC	-$3,682.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$632.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,124.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$81.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$392.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$218.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$358.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$49.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$48.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$240.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$569.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$157.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$60.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$3.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$961.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$326.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$457.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$406.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$693.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$448.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$27.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$687.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$284.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$630.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$990.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$3,586.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$425.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$585.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$937.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$401.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$401.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$859.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$194.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$1,863.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$339.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$578.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,453.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$149.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$793.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$93.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$78.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$136.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$2,961.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$918.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$414.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$317.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$59.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$91.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$101.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,001.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,548.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$87.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$2,449.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$86.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$97.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$2,058.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$439.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$3,301.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,864.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$424.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$8.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$2,130.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$266.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$482.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$665.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$119.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$268.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$125.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$3,682.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	-$3,682.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$632.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,124.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$81.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$392.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$218.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$358.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$49.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$48.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$240.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$569.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$157.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$60.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$3.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$961.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$326.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$457.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$406.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$693.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$448.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$27.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$687.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$284.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$630.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$990.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$3,586.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$425.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$585.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$937.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$401.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	LAWSON PRODUCTS INC	$401.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$859.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$194.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$1,863.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$339.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$578.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	LAWSON PRODUCTS INC	$1,453.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$149.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$793.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$93.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	LAWSON PRODUCTS INC	$78.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$216.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$117.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$42.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$699.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$119.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$592.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$813.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$992.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$1,349.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$951.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$1,654.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$665.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$120.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$119.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	LAWSON PRODUCTS INC	-$119.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$77.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$576.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$66.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$3,564.93	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$14.15	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$14.15	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$2,951.43	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$178.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$916.50	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$136.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$2,039.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$1,168.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$741.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$757.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$247.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	-$2,039.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$142.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$97.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$252.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	LAWSON PRODUCTS INC	$2,039.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$359.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$707.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$428.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$97.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$235.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$285.03	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$2,382.95	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$430.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$1,591.24	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$504.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$883.16	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$365.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$997.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$617.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$808.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$1,269.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$3,310.35	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$4,162.91	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$1,034.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$918.48	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$1,774.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$1,350.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$75.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	LAWSON PRODUCTS INC	$187.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$6,958.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$8,804.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$542.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	LAWSON PRODUCTS INC	$484.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Non-Departmental	1	2024	Layla Blake	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Layla Blake	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Layla Blake	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Layla Blake	$400.00	STIPENDS / TUITION

Non-Departmental	4	2024	Lead4Life, Inc.	$40,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	1	2024	LEADERSHIP GREATER WASHINGTON INC	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	LEADERSHIP GREATER WASHINGTON INC	$6,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	LEADERSHIP GREATER WASHINGTON INC	$6,000.00	OTHER ADVERTISING COSTS
Office Of The County Executive	3	2024	LEADERSHIP GREATER WASHINGTON INC	$5,000.00	MEMBERSHIP FEES/DUES
Prince Georges County Council	4	2024	LEADERSHIP GREATER WASHINGTON INC	$3,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LEADERSHIP GREATER WASHINGTON INC	$7,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LEADERSHIP GREATER WASHINGTON INC	$350.00	OTHER MEMBERSHIP COSTS
Office Of The County Executive	4	2024	LEADERSHIP GREATER WASHINGTON INC	$3,500.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	4	2024	LEADERSHIP GREATER WASHINGTON INC	$7,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LEADERSHIP GREATER WASHINGTON INC	$350.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LEADERSHIP GREATER WASHINGTON INC	$350.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	LEEP TO COLLEGE	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	LEEP TO COLLEGE	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$826.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$826.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$826.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$826.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$826.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Legacy Crossing LLC	$915.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	2	2024	LEGACY PREIMER FOUNDATION INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	2	2024	LEGACY PREIMER FOUNDATION INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	LEGACY PREIMER FOUNDATION INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	LEGACY PREIMER FOUNDATION INC	$15,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	LEGACY PREIMER FOUNDATION INC	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges Circuit Court	1	2024	LEGAL AID BUREAU INC	$22,063.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	LEGAL AID BUREAU INC	$14,551.56	SUBGRANTEE AWARDS
Prince Georges Circuit Court	1	2024	LEGAL AID BUREAU INC	$22,063.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	LEGAL AID BUREAU INC	$14,551.56	SUBGRANTEE AWARDS
Prince Georges Circuit Court	2	2024	LEGAL AID BUREAU INC	$35,841.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	LEGAL AID BUREAU INC	$63,840.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	LEGAL AID BUREAU INC	$22,063.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	LEGAL AID BUREAU INC	$14,551.56	SUBGRANTEE AWARDS
Prince Georges Circuit Court	2	2024	LEGAL AID BUREAU INC	$35,841.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	LEGAL AID BUREAU INC	$63,840.00	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	3	2024	LEGAL AID BUREAU INC	$29,694.60	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	LEGAL AID BUREAU INC	$15,305.40	SUBGRANTEE AWARDS
Prince Georges Circuit Court	1	2024	LEGAL AID BUREAU INC	$22,063.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	LEGAL AID BUREAU INC	$14,551.56	SUBGRANTEE AWARDS
Prince Georges Circuit Court	2	2024	LEGAL AID BUREAU INC	$35,841.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	LEGAL AID BUREAU INC	$63,840.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	LEGAL AID BUREAU INC	$29,694.60	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	LEGAL AID BUREAU INC	$15,305.40	SUBGRANTEE AWARDS
Prince Georges Circuit Court	4	2024	LEGAL AID BUREAU INC	$55,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	LEGAL AID BUREAU INC	$36,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	Lekia Hall	$7,500.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Lekia Hall	$7,500.00	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	LELA SALLIS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Leliona Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Leliona Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Leliona Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Leliona Jackson	$400.00	STIPENDS / TUITION

Environmental Resources	2	2024	LEMPUGH INC	$26,630.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LEMPUGH INC	$26,630.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$18,095.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$57,406.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$37,371.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$140,848.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LEMPUGH INC	$26,630.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$18,095.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$57,406.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$37,371.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LEMPUGH INC	$140,848.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	LEMPUGH INC	$19,187.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LEMPUGH INC	$19,627.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LEMPUGH INC	$47,651.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LEMPUGH INC	$133,182.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	LENA FELTON	$163.11	RENTERS TAX CREDIT REFUND
Police Department	4	2024	Lenco Industries, Inc.	$109,684.05	OTHER VEHICLES & HEAVY EQUIPMENT
Public Works & Transportation	4	2024	LENORA STEPHENS	$8,000.00	DESIGN
Non-Departmental	4	2024	LEONA WILKERSON	$109.35	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Lerner Development Co Ltd Partnersh	$4,508.08	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lerner Development Co Ltd Partnersh	$4,508.08	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lerner Development Co Ltd Partnersh	$4,508.08	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lerner Development Co Ltd Partnersh	$4,508.08	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Lerner Development Company Limited	$12,990.66	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Lerner Development Company Limited	$12,990.66	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Lerner Development Company Limited	$13,408.24	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Lerner Development Company Limited	$12,990.66	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Lerner Development Company Limited	$13,408.24	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Lerner Development Company Limited	$9,640.74	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	LESA WILSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LESLIE A WINGATE	$35.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LESLIE A WINGATE	$35.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LESLIE A WINGATE	$35.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LESLIE A WINGATE	$35.65	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LESSIE PIXLEY	$257.85	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LESSIE PIXLEY	$257.85	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LESSIE PIXLEY	$257.85	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	LESSIE PIXLEY	$475.28	RENTERS TAX CREDIT REFUND
Office Of Information Tech	4	2024	Level 3 Communication LLC	$4,901.87	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$29,985.69	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$4,933.49	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$30,055.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$4,901.87	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$29,996.28	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$4,901.87	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	$30,020.01	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Level 3 Communication LLC	-$685.92	OTHER OPERATING EQUIPMENT NON-CAPITAL

Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$8,750.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,298.01	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$10,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,850.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$14,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,525.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$14,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$850.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	LEVERAGED LEADERSHIP GROUP LLC	$12,000.00	CONFERENCE & SEMINAR FEES
Non-Departmental	3	2024	LEVERAGED LEADERSHIP GROUP LLC	$16,550.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	LEVERAGED LEADERSHIP GROUP LLC	$10,000.00	TRAINING-TRAVEL & LODGING
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$8,750.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,298.01	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$10,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,850.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$14,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,525.00	CONSULTANTS AND STUDIES

Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$14,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$850.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	LEVERAGED LEADERSHIP GROUP LLC	$12,000.00	CONFERENCE & SEMINAR FEES
Non-Departmental	3	2024	LEVERAGED LEADERSHIP GROUP LLC	$16,550.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	LEVERAGED LEADERSHIP GROUP LLC	$10,000.00	TRAINING-TRAVEL & LODGING
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$8,750.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,298.01	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$10,500.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,850.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$14,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$2,525.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$14,000.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	LEVERAGED LEADERSHIP GROUP LLC	$850.00	CONSULTANTS AND STUDIES
Office Of Human Resources Mgmt	4	2024	Levi Ray & Shoup Inc	$50,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$90,125.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$135,902.43	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$90,125.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$135,902.43	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$83,016.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$73,975.33	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$91,376.45	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$90,125.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$135,902.43	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$83,016.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$73,975.33	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$91,376.45	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$25,603.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$40,114.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$59,987.73	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$18,026.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$81,871.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$21,028.63	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$90,125.91	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	LEWIS TREE SERVICE	$135,902.43	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$83,016.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$73,975.33	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	LEWIS TREE SERVICE	$91,376.45	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$25,603.44	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$40,114.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$59,987.73	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$18,026.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$81,871.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	LEWIS TREE SERVICE	$21,028.63	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	LEWIS TREE SERVICE	$93,116.71	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	LEWIS TREE SERVICE	$89,504.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	LEWIS TREE SERVICE	$96,350.04	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	LEWIS TREE SERVICE	$8,919.97	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	LEWIS TREE SERVICE	$100,672.18	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	Lexipol, LLC	$61,974.30	SOFTWARE NON-CAPITAL
Police Department	1	2024	Lexipol, LLC	$61,974.30	SOFTWARE NON-CAPITAL
Police Department	1	2024	Lexipol, LLC	$61,974.30	SOFTWARE NON-CAPITAL
Police Department	3	2024	Lexipol, LLC	$30,000.00	MEMBERSHIPS

Police Department	1	2024	Lexipol, LLC	$61,974.30	SOFTWARE NON-CAPITAL
Police Department	3	2024	Lexipol, LLC	$30,000.00	MEMBERSHIPS
Prince Georges Circuit Court	1	2024	LEXIS NEXIS	$3,229.29	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$5,551.77	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$3,652.78	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$8,766.56	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	-$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LEXIS NEXIS	$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	2	2024	LEXIS NEXIS	$6,184.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	LEXIS NEXIS	$3,229.29	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$5,551.77	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$3,652.78	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$8,766.56	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	LEXIS NEXIS	$10,272.56	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	LEXIS NEXIS	$9,315.56	BOOKS/PERIODICALS/REFERENCE MATERIALS
Department Of Corrections	1	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	-$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LEXIS NEXIS	$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LEXIS NEXIS	$6,184.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	3	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	3	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	LEXIS NEXIS	$3,229.29	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$730.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$5,551.77	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$3,652.78	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	LEXIS NEXIS	$8,766.56	OTHER BOOKS PERIODICALS REFERENCE MATERIALS

Prince Georges Circuit Court	3	2024	LEXIS NEXIS	$10,272.56	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	LEXIS NEXIS	$9,315.56	BOOKS/PERIODICALS/REFERENCE MATERIALS
Prince Georges Circuit Court	4	2024	LEXIS NEXIS	$3,398.98	BOOKS/PERIODICALS/REFERENCE MATERIALS
Prince Georges Circuit Court	4	2024	LEXIS NEXIS	$1,004.56	BOOKS/PERIODICALS/REFERENCE MATERIALS
Department Of Corrections	1	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	-$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LEXIS NEXIS	$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	LEXIS NEXIS	$6,184.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	LEXIS NEXIS	$773.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	2	2024	LEXIS NEXIS	$50,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	3	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	3	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	LEXIS NEXIS	-$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	LEXIS NEXIS	$1,139.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Non-Departmental	4	2024	Libertys Promise Inc	$130,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Libertys Promise Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Libertys Promise Inc	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Libertys Promise Inc	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Libertys Promise Inc	$1,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	Libertys Promise Inc	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Police Department	2	2024	LIFE TECHNOLOGIES CORPORATION	$36,444.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LIFE TECHNOLOGIES CORPORATION	$36,444.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	LIFE TECHNOLOGIES CORPORATION	$69,008.79	OTHER OPERATING SUPPLIES
Police Department	3	2024	LIFE TECHNOLOGIES CORPORATION	$90,842.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LIFE TECHNOLOGIES CORPORATION	$36,444.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	LIFE TECHNOLOGIES CORPORATION	$69,008.79	OTHER OPERATING SUPPLIES
Police Department	3	2024	LIFE TECHNOLOGIES CORPORATION	$90,842.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	LIFE TECHNOLOGIES CORPORATION	$2,669.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	Lighthouse Apartments JV LLC	$4,874.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments JV LLC	$4,874.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments JV LLC	$4,874.95	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments JV LLC	$4,874.95	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Lighthouse Apartments JV LLC	$3,337.41	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$12,365.53	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$9,405.66	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$12,365.53	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$9,405.66	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$12,365.53	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$9,405.66	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$12,365.53	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Lighthouse Apartments Owner LLC	$9,405.66	EMERGENCY ASSISTANCE
Department Of Health	2	2024	LIGHTING MAINTENANCE INC	$16,569.19	CONSTRUCTION
Department Of Health	2	2024	LIGHTING MAINTENANCE INC	$116,961.27	CONSTRUCTION
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$354.61	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$711.91	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$259.67	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$573.86	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	LIGHTING MAINTENANCE INC	$16,569.19	CONSTRUCTION
Department Of Health	2	2024	LIGHTING MAINTENANCE INC	$116,961.27	CONSTRUCTION
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$354.61	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$711.91	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$259.67	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$573.86	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$851.04	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$4,682.53	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$1,031.03	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$430.35	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$994.69	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$1,205.63	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$257.76	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$996.85	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$1,100.62	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	LIGHTING MAINTENANCE INC	$16,569.19	CONSTRUCTION
Department Of Health	2	2024	LIGHTING MAINTENANCE INC	$116,961.27	CONSTRUCTION
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$354.61	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$711.91	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$259.67	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	LIGHTING MAINTENANCE INC	$573.86	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$851.04	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$4,682.53	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$1,031.03	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$430.35	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$994.69	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$1,205.63	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$257.76	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$996.85	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	LIGHTING MAINTENANCE INC	$1,100.62	OPERATION MANAGEMENT CONTRACT
Department Of Health	4	2024	LIGHTING MAINTENANCE INC	$6,500.00	OTHER NON-DEFINED PROJECT COSTS
Police Department	4	2024	LIGHTING MAINTENANCE INC	$8,744.16	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	LIGON ELECTRIC INC	$21,302.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	LIGON ELECTRIC INC	$18,070.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	LIGON ELECTRIC INC	$17,850.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Non-Departmental	2	2024	LILLIAN TAYLOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LILLIAN TAYLOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LILLIAN TAYLOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LILLIE HICKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LILLIE HICKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LILLIE HICKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	LILLIE WALKER	$91.34	RENTERS TAX CREDIT REFUND
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$2,854.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$861.51	FIRE STATION MAINTENANCE

Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,419.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$455.18	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$974.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,351.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,134.36	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$4,709.51	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,687.16	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,326.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$2,341.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,236.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,442.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$500.39	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$500.39	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,710.75	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$487.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$693.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$2,581.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$2,854.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$861.51	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,419.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$455.18	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$974.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,351.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,134.36	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$4,709.51	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,687.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	LIMBACH COMPANY LLC	$1,326.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$2,341.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$443.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,236.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,442.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$500.39	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$500.39	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$1,710.75	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$487.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$693.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	LIMBACH COMPANY LLC	$2,581.10	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$2,959.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$2,959.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$2,959.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$2,959.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	-$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$1,311.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$2,959.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$899.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	LIMBACH COMPANY LLC	$487.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LIMBIC SYSTEMS INC	$780,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LIMBIC SYSTEMS INC	-$780,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LIMBIC SYSTEMS INC	$125,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LIMBIC SYSTEMS INC	$125,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	LIMBIC SYSTEMS INC	$125,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	LIMBIC SYSTEMS INC	$250,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	LIMBIC SYSTEMS INC	$8,013.04	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	LIMBIC SYSTEMS INC	$25,183.84	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	LINDA BROOKS	$9,100.00	LAND COSTS
Public Works & Transportation	1	2024	LINDA BROOKS	$9,100.00	LAND COSTS
Public Works & Transportation	1	2024	LINDA BROOKS	$9,100.00	LAND COSTS
Public Works & Transportation	1	2024	LINDA BROOKS	$9,100.00	LAND COSTS
Non-Departmental	2	2024	LINDA GREEN	$252.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA GREEN	$252.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA GREEN	$252.45	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	LINDA LUMPKINS	$314.67	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA NEWMAN	$109.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA NEWMAN	$109.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA NEWMAN	$109.47	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LINDA PHIFER	$379.98	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LINDA PHIFER	$379.98	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA YANCEY	$55.01	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA YANCEY	$55.01	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LINDA YANCEY	$55.01	RENTERS TAX CREDIT REFUND

Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$15,948.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	-$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$20,753.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$15,948.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	-$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$20,753.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,075.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LINDE GAS & EQUIPMENT INC.	$738.90	OTHER OPERATING SUPPLIES

Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,199.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,577.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LINDE GAS & EQUIPMENT INC.	$2,844.52	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$15,948.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	-$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$20,753.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,075.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LINDE GAS & EQUIPMENT INC.	$738.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,199.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,577.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LINDE GAS & EQUIPMENT INC.	$2,844.52	OTHER OPERATING SUPPLIES

Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$637.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$9,527.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$23,723.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$22,651.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$13,477.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$15,948.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	-$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$21,310.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	LINDE GAS & EQUIPMENT INC.	$20,753.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,075.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LINDE GAS & EQUIPMENT INC.	$738.90	OTHER OPERATING SUPPLIES

Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,199.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	LINDE GAS & EQUIPMENT INC.	$21,577.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	LINDE GAS & EQUIPMENT INC.	$2,844.52	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$637.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$9,527.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$23,723.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$22,651.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	LINDE GAS & EQUIPMENT INC.	$13,477.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	LINDE GAS & EQUIPMENT INC.	$2,147.91	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	LINDE GAS & EQUIPMENT INC.	$22,890.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	LINDE GAS & EQUIPMENT INC.	$23,433.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	LINDE GAS & EQUIPMENT INC.	$756.41	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	LINDE GAS & EQUIPMENT INC.	$23,483.09	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	LINDE GAS & EQUIPMENT INC.	$18,333.32	MEDICAL SUPPLIES
Police Department	4	2024	LINEAR SYSTEMS INC	$56,699.00	SOFTWARE NON-CAPITAL

Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$26,775.00	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$41,107.50	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$37,842.00	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$26,775.00	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$41,107.50	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$37,842.00	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$26,775.00	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$41,107.50	SOFTWARE NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	LinkedIn Corporation	$37,842.00	SOFTWARE NON-CAPITAL
Non-Departmental	4	2024	LINNETTE NEAMO	$167.46	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$21,250.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$15,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Listening Is Key, LLC	$21,250.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	3	2024	Listening Is Key, LLC	$15,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Listening Is Key, LLC	$14,300.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Listening Is Key, LLC	$15,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Listening Is Key, LLC	$11,500.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	LL Housing Limited Partnership	$6,402.83	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	LL Housing Limited Partnership	$6,402.83	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	LL Housing Limited Partnership	$6,402.83	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	LL Housing Limited Partnership	$6,402.83	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	LLOYD HOOKS	$122.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LLOYD HOOKS	$122.77	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LLOYD HOOKS	$122.77	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	LOCUST LANE FARM INC	$1,272.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$5,088.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$6,360.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOCUST LANE FARM INC	$32,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOCUST LANE FARM INC	$12,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	LOCUST LANE FARM INC	$1,272.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$5,088.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$6,360.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOCUST LANE FARM INC	$32,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOCUST LANE FARM INC	$12,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$1,272.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$5,088.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOCUST LANE FARM INC	$6,360.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOCUST LANE FARM INC	$32,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOCUST LANE FARM INC	$12,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LOCUST LANE FARM INC	$52,139.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	LOCUST LANE FARM INC	$72,902.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LOCUST LANE FARM INC	$40,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Logan Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Logan Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Logan Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Logan Williams	$400.00	STIPENDS / TUITION
Office Of Information Tech	1	2024	LOGICAL VENTURES INC	$162,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	LOGICAL VENTURES INC	$162,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	LOGICAL VENTURES INC	$162,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	LOGICAL VENTURES INC	$162,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	LOIS V STEWART	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LOIS V STEWART	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LOIS V STEWART	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LOIS V STEWART	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Lola Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Lola Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Lola Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Lola Watson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	London Morant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	London Morant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	London Morant	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	London Morant	$400.00	STIPENDS / TUITION

Office Of Community Relations	1	2024	LORD & MITCHELL INC	$334.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$1,747.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$1,535.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$10,023.12	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$1,066.47	GENERAL OFFICE SUPPLIES
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$1,190.20	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$2,551.26	OTHER ADVERTISING COSTS
Department Of Health	1	2024	LORD & MITCHELL INC	$11,893.28	OTHER MISCELLANEOUS SERVICE
Prince Georges County Council	1	2024	LORD & MITCHELL INC	$3,560.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	LORD & MITCHELL INC	$390.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	LORD & MITCHELL INC	$810.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	LORD & MITCHELL INC	$135.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$3,692.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$4,928.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$170.33	OTHER OPERATING SUPPLIES
Police Department	2	2024	LORD & MITCHELL INC	$10,501.48	ADVERTISING
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$9,119.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$1,416.20	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	LORD & MITCHELL INC	$1,005.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$396.17	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$667.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$2,350.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$380.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$737.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$517.61	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	LORD & MITCHELL INC	$2,216.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	LORD & MITCHELL INC	$334.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$1,747.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$1,535.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$10,023.12	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$1,066.47	GENERAL OFFICE SUPPLIES
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$1,190.20	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$2,551.26	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	LORD & MITCHELL INC	$1,793.00	DUPLICATION AND REPRODUCTION
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$1,616.10	OTHER ADVERTISING COSTS

Office Of Community Relations	3	2024	LORD & MITCHELL INC	$2,205.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$2,302.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Housing And Community Dev	3	2024	LORD & MITCHELL INC	$1,142.97	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	3	2024	LORD & MITCHELL INC	$1,131.00	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$3,070.10	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$578.51	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	LORD & MITCHELL INC	$432.50	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$353.50	CONTRACT SERVICES
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$775.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$483.78	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$1,257.80	ADVERTISING
Department Of Health	1	2024	LORD & MITCHELL INC	$11,893.28	OTHER MISCELLANEOUS SERVICE
Prince Georges County Council	1	2024	LORD & MITCHELL INC	$3,560.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	LORD & MITCHELL INC	$390.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	LORD & MITCHELL INC	$810.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	LORD & MITCHELL INC	$135.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$3,692.76	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	LORD & MITCHELL INC	$4,928.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$170.33	OTHER OPERATING SUPPLIES
Police Department	2	2024	LORD & MITCHELL INC	$10,501.48	ADVERTISING
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$9,119.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$1,416.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$1,005.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$396.17	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$667.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$2,350.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$380.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$737.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$517.61	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	LORD & MITCHELL INC	$2,216.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$2,310.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$1,543.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	LORD & MITCHELL INC	$2,695.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$5,177.96	OTHER OPERATING SUPPLIES

Office Of Community Relations	1	2024	LORD & MITCHELL INC	$334.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$1,747.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$1,535.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$10,023.12	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$1,066.47	GENERAL OFFICE SUPPLIES
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$1,190.20	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	LORD & MITCHELL INC	$2,551.26	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	LORD & MITCHELL INC	$1,793.00	DUPLICATION AND REPRODUCTION
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$1,616.10	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$2,205.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$2,302.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Housing And Community Dev	3	2024	LORD & MITCHELL INC	$1,142.97	OFFICE AND OPERATING SUPPLIES
Housing And Community Dev	3	2024	LORD & MITCHELL INC	$1,131.00	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$3,070.10	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$578.51	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	LORD & MITCHELL INC	$432.50	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$353.50	CONTRACT SERVICES

Office Of Community Relations	3	2024	LORD & MITCHELL INC	$775.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	LORD & MITCHELL INC	$483.78	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$1,717.61	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$142.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$53.95	OTHER OPERATING SUPPLIES
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$7,240.00	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$220.66	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$2,183.05	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	LORD & MITCHELL INC	$4,106.76	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$2,276.93	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$5,671.74	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$4,035.66	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$2,367.50	OTHER OPERATING SUPPLIES
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$12,356.06	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$14,026.13	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$1,127.40	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$2,107.90	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	LORD & MITCHELL INC	$2,070.95	DUPLICATION AND REPRODUCTION
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$779.50	OTHER ADVERTISING COSTS
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$5,493.79	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$2,446.39	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$472.66	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Community Relations	4	2024	LORD & MITCHELL INC	$1,174.30	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$466.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$1,257.80	ADVERTISING
Department Of Health	1	2024	LORD & MITCHELL INC	$11,893.28	OTHER MISCELLANEOUS SERVICE
Prince Georges County Council	1	2024	LORD & MITCHELL INC	$3,560.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	LORD & MITCHELL INC	$390.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	LORD & MITCHELL INC	$810.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	LORD & MITCHELL INC	$135.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	2	2024	LORD & MITCHELL INC	$3,692.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$4,928.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$170.33	OTHER OPERATING SUPPLIES
Police Department	2	2024	LORD & MITCHELL INC	$10,501.48	ADVERTISING
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$9,119.44	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	LORD & MITCHELL INC	$1,416.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$1,005.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$396.17	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$667.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$2,350.08	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$380.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$737.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	LORD & MITCHELL INC	$517.61	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	LORD & MITCHELL INC	$2,216.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$2,310.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$1,543.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	LORD & MITCHELL INC	$2,695.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	LORD & MITCHELL INC	$5,177.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$1,302.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$3,406.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$475.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$475.00	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$35.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$451.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$1,147.94	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$69.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$44.50	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$314.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$488.06	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	-$488.06	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$488.06	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$2,496.46	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$3,348.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$2,308.35	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$4,131.85	DUPLICATION AND REPRODUCTION
Environmental Resources	4	2024	LORD & MITCHELL INC	$2,055.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$215.15	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$882.81	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	LORD & MITCHELL INC	$368.49	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$398.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$592.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$629.82	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$11,740.30	ADVERTISING
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$4,559.09	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$385.69	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$13.31	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$89.06	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$110.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$62.11	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$256.62	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	LORD & MITCHELL INC	$809.94	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$2,983.50	OTHER OPERATING SUPPLIES
Housing And Community Dev	4	2024	LORD & MITCHELL INC	$9,682.35	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	LORD & MITCHELL INC	$16,483.60	OTHER ADVERTISING COSTS
Environmental Resources	4	2024	LORD & MITCHELL INC	$2,568.56	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	LORD & MITCHELL INC	$1,166.65	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$5,217.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	LORD & MITCHELL INC	$3,812.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	LORD & MITCHELL INC	$11,683.77	OTHER MISCELLANEOUS SERVICE
Environmental Resources	4	2024	LORD & MITCHELL INC	$13,608.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LORD & MITCHELL INC	$60.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LORD & MITCHELL INC	$1.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$53,218.64	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$538.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$191.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$410.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$638.75	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$4,239.69	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	LORD & MITCHELL INC	$6,518.45	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	LORD & MITCHELL INC	$2,898.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	LORD & MITCHELL INC	$5,206.00	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	LORETTA COMMODORE	$38.76	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LORETTA COMMODORE	$38.76	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LORETTA COMMODORE	$38.76	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	LORETTA STEWART	$407.65	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	4	2024	LORING PARK APTS LLC	$9,390.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	4	2024	LORRAINE BATTLE	$58.52	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Lorring Park Apts LLC	$4,694.81	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Lorring Park Apts LLC	$6,100.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Lorring Park Apts LLC	$4,694.81	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Lorring Park Apts LLC	$6,100.00	EMERGENCY ASSISTANCE

Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Lorring Park Apts LLC	$4,694.81	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Lorring Park Apts LLC	$6,100.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Lorring Park Apts LLC	$12,310.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Lorring Park Apts LLC	$1,329.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$29,322.22	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$7,630.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$53,115.40	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$4,635.96	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$29,322.22	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$7,630.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$53,115.40	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$4,635.96	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$29,322.22	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$7,630.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$53,115.40	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$4,635.96	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$27,221.64	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$27,221.64	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$29,322.22	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$7,630.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$53,115.40	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$4,635.96	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$26,557.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$27,221.64	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$27,221.64	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$27,221.64	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$14,661.11	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$3,815.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$27,221.64	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	LOTTSFORD OF LANDOVER LLC	$2,317.98	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	LOUIS STEINER	$3.88	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LOUIS STEINER	$3.88	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LOUIS STEINER	$3.88	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LOUISE RANEY	$421.66	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	LOUISE RANEY	$421.66	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	LOW IMPACT DEVELOPMENT CENTER	$36,709.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOW IMPACT DEVELOPMENT CENTER	$36,709.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$39,794.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$40,129.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$36,101.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOW IMPACT DEVELOPMENT CENTER	$36,709.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$39,794.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$40,129.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$36,101.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LOW IMPACT DEVELOPMENT CENTER	$30,842.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LOW IMPACT DEVELOPMENT CENTER	$56,380.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LOW IMPACT DEVELOPMENT CENTER	$50,725.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	LOW IMPACT DEVELOPMENT CENTER	$36,709.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$39,794.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$40,129.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	LOW IMPACT DEVELOPMENT CENTER	$36,101.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LOW IMPACT DEVELOPMENT CENTER	$30,842.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LOW IMPACT DEVELOPMENT CENTER	$56,380.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	LOW IMPACT DEVELOPMENT CENTER	$50,725.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LOW IMPACT DEVELOPMENT CENTER	$44,914.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LOW IMPACT DEVELOPMENT CENTER	$47,510.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LOW IMPACT DEVELOPMENT CENTER	$3,382.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	LOW IMPACT DEVELOPMENT CENTER	$22,447.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	LOWLITA BUTLER	$73.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LOWLITA BUTLER	$73.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	LOWLITA BUTLER	$73.20	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	4	2024	LP1A REIT	$4,024.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	4	2024	LPC 2428 Corning Ave LLC	$7,060.31	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	LPC 2428 Corning Ave LLC	$8,601.83	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	LRS Federal LLC	$105,986.37	CONTRACT SERVICES

Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$105,986.37	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$105,986.37	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$11,274.24	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$105,986.37	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	1	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	2	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	3	2024	LRS Federal LLC	$11,274.24	CONTRACT SERVICES
Fire-Ems Department	4	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	4	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Fire-Ems Department	4	2024	LRS Federal LLC	$123,911.02	CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$20,887.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$17,737.50	SUBGRANTEE AWARDS

Department Of Health	1	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	-$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$825.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$1,200.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,600.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$18,937.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,525.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$4,200.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$20,887.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$17,737.50	SUBGRANTEE AWARDS

Department Of Health	1	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	-$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$825.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$1,200.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,600.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$18,937.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,525.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$4,200.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$6,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$2,400.00	SUBGRANTEE AWARDS

Department Of Health	3	2024	LRT Consulting, LLC	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$19,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$17,850.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$17,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$17,175.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$3,075.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	-$675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$4,500.00	SUBGRANTEE AWARDS

Department Of Health	3	2024	LRT Consulting, LLC	$5,400.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	LRT Consulting, LLC	$3,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$20,887.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$17,737.50	SUBGRANTEE AWARDS
Department Of Health	1	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	-$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$825.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$1,200.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,600.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$18,937.50	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$3,525.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$4,200.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$6,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$2,400.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	LRT Consulting, LLC	$15,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$19,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$17,850.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$17,100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$17,175.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$3,075.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	LRT Consulting, LLC	$300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	-$675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	LRT Consulting, LLC	$4,500.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	LRT Consulting, LLC	$5,400.00	SUBGRANTEE AWARDS
Department Of Health	3	2024	LRT Consulting, LLC	$3,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$3,600.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	LRT Consulting, LLC	$3,225.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	LRT Consulting, LLC	$2,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$450.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$3,600.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	LRT Consulting, LLC	$15,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$18,225.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$6,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	LRT Consulting, LLC	$4,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	LRT Consulting, LLC	$3,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	LRT Consulting, LLC	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$1,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$1,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$5,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$5,400.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	LRT Consulting, LLC	$4,800.00	SUBGRANTEE AWARDS

Department Of Health	4	2024	LRT Consulting, LLC	$13,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$13,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$5,250.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	LRT Consulting, LLC	$13,350.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$2,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	LRT Consulting, LLC	$1,950.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	LUGAN K SALLY	$172.88	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LUGAN K SALLY	$172.88	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LUGAN K SALLY	$172.88	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LUGAN K SALLY	$172.88	RENTERS TAX CREDIT REFUND
Public Works & Transportation	3	2024	LUIS A VILLALTA JR	$7,750.00	LAND COSTS

Public Works & Transportation	3	2024	LUIS A VILLALTA JR	$7,750.00	LAND COSTS
Non-Departmental	1	2024	Luis Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Luis Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Luis Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Luis Coffield-Venegas	$300.00	STIPENDS / TUITION
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Lumeco Energy LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	Lumeco Energy LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$29,018.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$33,004.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$29,018.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$33,004.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$29,018.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$33,004.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$29,018.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Lyft Bikes and Scooters LLC	$33,004.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$27,970.98	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$29,321.33	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$30,383.94	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$31,457.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$35,815.41	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$38,137.24	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$50.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$39,143.29	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$39,803.14	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$17,073.86	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$835,889.00	CONSTRUCTION
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$298,515.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$25.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$36,479.97	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$39,132.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Lyft Bikes and Scooters LLC	$35,929.92	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	LYNDA SIDNEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	LYNDA SIDNEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LYNETTE G CLAIBORNE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LYNETTE G CLAIBORNE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LYNETTE G CLAIBORNE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	LYNETTE G CLAIBORNE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	LYNN HOPE	$30.08	RENTERS TAX CREDIT REFUND
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$30,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$23,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	M. Arthur Gensler Jr.	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	M. Arthur Gensler Jr.	$5,000.00	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$16,078.82	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$22,000.00	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$56,421.18	CONSTRUCTION
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$30,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$23,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	M. Arthur Gensler Jr.	$5,000.00	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$16,078.82	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$22,000.00	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$56,421.18	CONSTRUCTION
Department Of Health	3	2024	M. Arthur Gensler Jr.	$2,500.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Information Tech	3	2024	M. Arthur Gensler Jr.	$5,325.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	M. Arthur Gensler Jr.	$21,500.00	CONSTRUCTION
Department Of Health	3	2024	M. Arthur Gensler Jr.	$1,237.50	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	3	2024	M. Arthur Gensler Jr.	$1,250.00	OTHER NON-DEFINED PROJECT COSTS

Environmental Resources	2	2024	M. Arthur Gensler Jr.	$30,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$7,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$23,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	M. Arthur Gensler Jr.	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	M. Arthur Gensler Jr.	$5,000.00	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$16,078.82	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$22,000.00	CONSTRUCTION
Police Department	2	2024	M. Arthur Gensler Jr.	$56,421.18	CONSTRUCTION
Department Of Health	3	2024	M. Arthur Gensler Jr.	$2,500.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Information Tech	3	2024	M. Arthur Gensler Jr.	$5,325.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	M. Arthur Gensler Jr.	$21,500.00	CONSTRUCTION
Department Of Health	3	2024	M. Arthur Gensler Jr.	$1,237.50	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	3	2024	M. Arthur Gensler Jr.	$1,250.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	4	2024	M. Arthur Gensler Jr.	$6,125.00	CONSTRUCTION
Office Of Central Services	4	2024	M. Arthur Gensler Jr.	$19,050.00	CONSTRUCTION
Office Of Central Services	4	2024	M. Arthur Gensler Jr.	$2,375.00	CONSTRUCTION
Department Of Health	4	2024	M. Arthur Gensler Jr.	$1,825.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	4	2024	M. Arthur Gensler Jr.	$7,650.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	4	2024	M. Arthur Gensler Jr.	$16,200.00	CONSTRUCTION
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,169.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$4,442.53	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$398.45	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$353.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$834.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,126.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$446.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$502.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$476.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$996.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,197.75	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$2,077.26	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,162.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,925.08	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,766.69	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$602.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$558.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$3,063.43	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,732.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$426.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$3,034.84	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$742.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,574.34	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$587.10	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$903.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$948.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,560.19	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,169.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$4,442.53	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$398.45	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$353.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$834.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,126.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$446.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$502.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$476.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$996.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$1,197.75	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,077.26	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,162.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,925.08	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,766.69	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$602.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$558.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$3,063.43	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,732.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$426.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$3,034.84	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$742.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,574.34	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$587.10	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$903.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$948.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,560.19	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$908.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$1,150.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$407.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$75.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$2,152.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$631.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$852.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,169.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$4,442.53	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$398.45	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$353.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$834.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,126.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$446.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$502.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$476.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$996.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,197.75	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,077.26	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,162.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,925.08	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,766.69	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$602.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$558.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$3,063.43	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,732.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$426.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$3,034.84	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$742.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,574.34	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$587.10	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$903.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$948.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,560.19	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$908.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$1,150.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$407.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$75.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	2	2024	MAACO-CAPITOL	$2,152.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$631.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$852.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,362.54	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,671.70	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,235.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,773.18	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$75.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,148.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$404.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$4,999.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,657.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$439.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$827.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$435.20	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	3	2024	MAACO-CAPITOL	$720.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$739.45	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$986.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,517.47	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$3,458.72	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$3,990.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,600.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,113.54	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$4,996.32	MAINTENANCE COST OFFSET ACCOUNT
Police Department	3	2024	MAACO-CAPITOL	$4,149.94	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Office Of Central Services	3	2024	MAACO-CAPITOL	$448.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,070.08	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$598.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$445.35	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,096.82	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$594.28	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	3	2024	MAACO-CAPITOL	$3,775.86	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$716.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,835.92	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,220.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$443.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,110.49	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,828.83	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,021.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,431.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$633.50	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$351.17	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,169.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$4,442.53	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$398.45	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$353.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$834.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,126.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$446.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$502.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$476.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$996.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,197.75	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,077.26	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,162.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,925.08	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	MAACO-CAPITOL	$3,766.69	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$602.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$558.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	MAACO-CAPITOL	$3,063.43	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,732.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$426.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$3,034.84	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$742.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$2,574.34	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$587.10	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$903.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$948.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	MAACO-CAPITOL	$1,560.19	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$908.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$1,150.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$407.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$75.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	2	2024	MAACO-CAPITOL	$2,152.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$631.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$872.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	MAACO-CAPITOL	$852.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,362.54	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,671.70	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,235.42	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,773.18	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$75.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,148.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$404.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$4,999.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,657.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$439.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$827.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$435.20	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	3	2024	MAACO-CAPITOL	$720.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$739.45	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$986.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,517.47	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$3,458.72	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$3,990.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,600.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,113.54	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$4,996.32	MAINTENANCE COST OFFSET ACCOUNT
Police Department	3	2024	MAACO-CAPITOL	$4,149.94	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Office Of Central Services	3	2024	MAACO-CAPITOL	$448.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,070.08	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$598.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$445.35	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,096.82	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$594.28	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	3	2024	MAACO-CAPITOL	$3,775.86	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$716.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$2,835.92	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,220.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$443.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,110.49	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,828.83	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,021.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$1,431.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$633.50	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	MAACO-CAPITOL	$351.17	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$978.13	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$2,387.50	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$2,500.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$2,694.74	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	MAACO-CAPITOL	$915.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$555.57	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$657.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$282.30	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$470.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$3,010.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$1,878.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$978.13	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$2,387.50	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$2,500.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$2,694.74	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$915.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$555.57	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$657.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$282.30	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	MAACO-CAPITOL	$470.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$3,010.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MAACO-CAPITOL	$1,878.40	MAINTENANCE COST OFFSET ACCOUNT
Non-Departmental	2	2024	MABEL PROCTOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MABEL PROCTOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MABEL PROCTOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Madison Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Madison Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Madison Francis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Madison Francis	$400.00	STIPENDS / TUITION
Police Department	1	2024	Magnet Forensics USA Inc.	$11,600.00	INTEREST EXPENSE
Police Department	4	2024	Magnet Forensics USA Inc.	$54,390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	MAGRETTE NIPPY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MAGRETTE NIPPY	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Majerle Management Inc	$12,900.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Majerle Management Inc	$12,900.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Majerle Management Inc	$12,900.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Majerle Management Inc	$12,900.00	EMERGENCY ASSISTANCE
Police Department	3	2024	Major Cities Chiefs Association	$7,500.00	OTHER MEMBERSHIP COSTS
Police Department	3	2024	Major Cities Chiefs Association	$7,500.00	OTHER MEMBERSHIP COSTS
Non-Departmental	1	2024	Makeem Bennett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makeem Bennett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makeem Bennett	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Makeem Bennett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Makenzie Clark	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malachi Booker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malachi Booker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malachi Booker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malachi Booker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malia Franklin	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malia Franklin	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malia Franklin	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Malia Franklin	$300.00	STIPENDS / TUITION
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Malta House Inc	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Malta House Inc	$7,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	MAMIE MCINTOSH	$206.87	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MAMIE MCINTOSH	$206.87	RENTERS TAX CREDIT REFUND
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$2,841.51	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$19,372.95	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$3,094.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$3,592.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$572.09	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$23,873.22	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$22,183.15	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$25,727.32	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$21,611.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$2,841.51	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$19,372.95	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$3,094.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$3,592.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$572.09	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$23,873.22	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$22,183.15	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$25,727.32	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$21,611.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$21,421.60	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$10,195.79	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$19,675.08	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$9,469.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$5,704.83	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$20,569.21	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$11,998.37	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$20,820.72	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$13,175.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$20,911.25	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$19,642.44	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$6,664.91	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$2,841.51	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$19,372.95	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$3,094.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$3,592.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$572.09	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$23,873.22	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$22,183.15	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$25,727.32	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	MANSFIELD OIL COMPANY	$21,611.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$21,421.60	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$10,195.79	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$19,675.08	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$9,469.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$5,704.83	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$20,569.21	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$11,998.37	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$20,820.72	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$13,175.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	MANSFIELD OIL COMPANY	$20,911.25	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$8,666.69	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$1,997.92	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$18,960.59	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$12,446.26	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$20,602.20	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$21,415.93	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$21,820.77	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$12,194.43	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$13,140.65	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$8,176.33	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	MANSFIELD OIL COMPANY	$19,287.26	OPERATION MANAGEMENT CONTRACT
Non-Departmental	1	2024	Mansour Mbow	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mansour Mbow	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mansour Mbow	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mansour Mbow	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Maplewood Park Apartments Joint Ven	$14,137.55	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Maplewood Park Apartments Joint Ven	$14,137.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Maplewood Park Apartments Joint Ven	$11,636.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Maplewood Park Apartments Joint Ven	$7,006.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Maplewood Park Apartments Joint Ven	$14,137.55	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Maplewood Park Apartments Joint Ven	$11,636.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Maplewood Park Apartments Joint Ven	$7,006.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Mar-Cal LLC	$11,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Mar-Cal LLC	$11,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Mar-Cal LLC	$4,233.75	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Mar-Cal LLC	$13,876.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Mar-Cal LLC	$11,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Mar-Cal LLC	$4,233.75	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Mar-Cal LLC	$13,876.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mar-Cal LLC	$12,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mar-Cal LLC	$6,557.75	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mar-Cal LLC	$6,776.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Mar-Cal LLC	$11,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Mar-Cal LLC	$4,233.75	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Mar-Cal LLC	$13,876.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mar-Cal LLC	$12,498.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mar-Cal LLC	$6,557.75	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mar-Cal LLC	$6,776.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	MARCELINO DEL ROSARIO	$31.93	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MARCELINO DEL ROSARIO	$31.93	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARCINE W MACKEY	$43.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARCINE W MACKEY	$43.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARCINE W MACKEY	$43.55	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARCINE W MACKEY	$43.55	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MARCUS PLATER	$91.66	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MARCUS PLATER	$91.66	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGARET HATCH	$67.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGARET HATCH	$67.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGARET HATCH	$67.90	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGARET MARSHALL	$98.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGARET MARSHALL	$98.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGARET MARSHALL	$98.72	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	MARGIE CHANDLER	$299.49	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGIE CHANDLER	$299.49	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARGIE CHANDLER	$299.49	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIA D UNDERWOOD	$483.99	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIA D UNDERWOOD	$483.99	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIA D UNDERWOOD	$483.99	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIA D UNDERWOOD	$483.99	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARIA MANGUERA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARIA MANGUERA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARIA MANGUERA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARIAN NOBLES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARIAN NOBLES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIE C TAYLOR	$384.86	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIE C TAYLOR	$384.86	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIE C TAYLOR	$384.86	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARIE C TAYLOR	$384.86	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARIE VANCE	$465.48	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MARIE WASHINGTON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MARIE WASHINGTON	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Mariel Rodriguez	$6,100.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Mariel Rodriguez	$6,100.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Marieme Diao	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Marieme Diao	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Marieme Diao	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Marieme Diao	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	MARILYN LITTLETON	$362.57	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARION J CROSS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARION J CROSS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARION J CROSS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARION J CROSS	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	Mark Owner LLC	$8,710.62	EMERGENCY ASSISTANCE

Public Works & Transportation	1	2024	MARK T GEORGE	$8,300.00	LAND COSTS
Public Works & Transportation	1	2024	MARK T GEORGE	$8,300.00	LAND COSTS
Public Works & Transportation	1	2024	MARK T GEORGE	$8,300.00	LAND COSTS
Public Works & Transportation	1	2024	MARK T GEORGE	$8,300.00	LAND COSTS
Housing And Community Dev	4	2024	Markeia M Fewell	$5,750.46	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Markel Braxton	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Markel Braxton	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Markel Braxton	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Markel Braxton	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	MARLBORO MOWER	$116.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	MARLBORO MOWER	$634.90	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	MARLBORO MOWER	$594.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	MARLBORO MOWER	$870.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	MARLBORO MOWER	$219.99	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MARLBORO MOWER	$112.94	OTHER OP EQUIP REP/MAINT
Public Works & Transportation	1	2024	MARLBORO MOWER	$108.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	MARLBORO MOWER	$854.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	MARLBORO MOWER	-$83.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	MARLBORO MOWER	$149.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	MARLBORO MOWER	$25.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	1	2024	MARLBORO MOWER	$1,539.99	EMERGENCY EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	MARLBORO MOWER	$493.59	OTHER OP EQUIP REP/MAINT
Office Of Central Services	2	2024	MARLBORO MOWER	$92.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	MARLBORO MOWER	$44.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	MARLBORO MOWER	$136.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	MARLBORO MOWER	$1,190.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	MARLBORO MOWER	$1,198.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	MARLBORO MOWER	$549.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	MARLBORO MOWER	$424.95	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MARLBORO MOWER	$278.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	MARLBORO MOWER	$303.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	MARLBORO MOWER	$70.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	MARLBORO MOWER	$1,845.75	EMERGENCY EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	MARLBORO MOWER	$762.04	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	MARLBORO MOWER	$225.73	OTHER OP EQUIP REP/MAINT
Public Works & Transportation	4	2024	MARLBORO MOWER	$1,190.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	MARLBORO MOWER	$261.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MARLBORO MOWER	$1,587.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	MARLBORO MOWER	$1,190.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	MARLBORO MOWER	$153.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MARLBORO MOWER	$2,399.94	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	MARLBORO MOWER	$44.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MARLBORO MOWER	$2,895.97	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MARLBORO MOWER	$283.99	OTHER OP EQUIP REP/MAINT
Environmental Resources	4	2024	MARLBORO MOWER	$1,845.75	EMERGENCY EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	MARLBORO MOWER	$762.04	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	MARLBORO MOWER	$225.73	OTHER OP EQUIP REP/MAINT
Non-Departmental	2	2024	MARLENE BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARLENE BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARLENE BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARLENE MC GARRELL	$41.11	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARLO L STEVENSON	$170.63	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARLO L STEVENSON	$170.63	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARLO L STEVENSON	$170.63	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARLO L STEVENSON	$170.63	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARLO STEVENSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARLO STEVENSON	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Marston Blue	$6,172.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Marston Blue	$6,172.00	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	MARTIN OBERMAN	$362.56	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARTIN OBERMAN	$362.56	RENTERS TAX CREDIT REFUND
Police Accountability Board	1	2024	MARVA JO CAMP	$3,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Accountability Board	1	2024	MARVA JO CAMP	$3,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$4,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$3,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$7,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$4,875.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$1,375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	-$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$2,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$4,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	1	2024	MARVA JO CAMP	$3,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Accountability Board	1	2024	MARVA JO CAMP	$3,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$4,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$3,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$7,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$4,875.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$1,375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	-$2,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$2,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	3	2024	MARVA JO CAMP	$4,125.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Accountability Board	4	2024	MARVA JO CAMP	$2,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	MARY A BIANCO	$379.82	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	MARY A BIANCO	$379.82	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY A BIANCO	$379.82	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY A BIANCO	$379.82	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY BANKS	$65.96	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY BANKS	$65.96	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY BANKS	$65.96	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY BANKS	$65.96	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY BUTLER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY BUTLER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY BUTLER	$500.00	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	MARY D CROUCH	$61,650.00	LAND COSTS
Public Works & Transportation	1	2024	MARY D CROUCH	$61,650.00	LAND COSTS
Public Works & Transportation	1	2024	MARY D CROUCH	$61,650.00	LAND COSTS
Public Works & Transportation	1	2024	MARY D CROUCH	$61,650.00	LAND COSTS
Non-Departmental	2	2024	MARY GOLDRING	$82.19	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY GOLDRING	$82.19	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY GOLDRING	$82.19	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	MARY H FLEET	$6,150.00	LAND COSTS
Public Works & Transportation	1	2024	MARY H FLEET	$6,150.00	LAND COSTS
Public Works & Transportation	1	2024	MARY H FLEET	$6,150.00	LAND COSTS
Public Works & Transportation	1	2024	MARY H FLEET	$6,150.00	LAND COSTS
Non-Departmental	1	2024	Mary K Frye	$418.64	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Mary K Frye	$418.64	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Mary K Frye	$418.64	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Mary K Frye	$418.64	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARY MILLER	$4.67	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	MARY R ATKINSON	$372.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY R ATKINSON	$372.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY R ATKINSON	$372.65	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MARY R ATKINSON	$372.65	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY SMITH	$403.92	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY SMITH	$403.92	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MARY SMITH	$403.92	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MARY TOUCHSTONE	$99.59	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Maryam Samaila	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maryam Samaila	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maryam Samaila	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maryam Samaila	$300.00	STIPENDS / TUITION
Non-Departmental	3	2024	MARYDELL JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MARYDELL JONES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	Maryland Academy of Sciences	$25,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of Community Relations	1	2024	MARYLAND ASSOCIATION	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$2,220.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,480.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$6,660.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$2,220.00	CONFERENCE & SEMINAR FEES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	-$295.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES

Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Department Of Health	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of Law	1	2024	MARYLAND ASSOCIATION	$1,480.00	CONFERENCE & SEMINAR FEES
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$740.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$120.00	CONFERENCE & SEMINAR FEES
Department Of Family Services	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Administrative Charging Commit	1	2024	MARYLAND ASSOCIATION	$470.00	GENERAL OFFICE SUPPLIES

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Central Services	1	2024	MARYLAND ASSOCIATION	$515.00	TRAINING COSTS
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$295.00	TRAINING COSTS
Office Of The States Attorney	1	2024	MARYLAND ASSOCIATION	$1,980.00	CONFERENCE & SEMINAR FEES
Environmental Resources	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$515.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES

Office Of Community Relations	1	2024	MARYLAND ASSOCIATION	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$2,220.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,480.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$6,660.00	TRAVEL & LODGING - NON TRAINING

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$2,220.00	CONFERENCE & SEMINAR FEES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	-$295.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Department Of Health	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of Law	1	2024	MARYLAND ASSOCIATION	$1,480.00	CONFERENCE & SEMINAR FEES
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING

Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$740.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$120.00	CONFERENCE & SEMINAR FEES
Department Of Family Services	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Administrative Charging Commit	1	2024	MARYLAND ASSOCIATION	$470.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Central Services	1	2024	MARYLAND ASSOCIATION	$515.00	TRAINING COSTS
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$295.00	TRAINING COSTS
Office Of The States Attorney	1	2024	MARYLAND ASSOCIATION	$1,980.00	CONFERENCE & SEMINAR FEES
Environmental Resources	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES

Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$515.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Ethics And Accountability	2	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	PROCUREMENT CARD PURCHASE
Office Of The County Executive	2	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of Community Relations	1	2024	MARYLAND ASSOCIATION	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$2,220.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,480.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$6,660.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$2,220.00	CONFERENCE & SEMINAR FEES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	-$295.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES

Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Department Of Health	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of Law	1	2024	MARYLAND ASSOCIATION	$1,480.00	CONFERENCE & SEMINAR FEES
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$740.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$120.00	CONFERENCE & SEMINAR FEES
Department Of Family Services	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Administrative Charging Commit	1	2024	MARYLAND ASSOCIATION	$470.00	GENERAL OFFICE SUPPLIES

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Central Services	1	2024	MARYLAND ASSOCIATION	$515.00	TRAINING COSTS
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$295.00	TRAINING COSTS
Office Of The States Attorney	1	2024	MARYLAND ASSOCIATION	$1,980.00	CONFERENCE & SEMINAR FEES
Environmental Resources	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$515.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Ethics And Accountability	2	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	PROCUREMENT CARD PURCHASE

Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	PROCUREMENT CARD PURCHASE
Office Of The County Executive	2	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	-$395.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	-$395.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MARYLAND ASSOCIATION	$450.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	-$370.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$370.00	OTHER MEMBERSHIP COSTS
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	-$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$395.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$790.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$395.00	PROCUREMENT CARD PURCHASE
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of Information Tech	3	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	3	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	$1,850.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$65.00	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of Community Relations	1	2024	MARYLAND ASSOCIATION	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$2,220.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,480.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$1,110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$6,660.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$740.00	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$425.00	OTHER OPERATING SUPPLIES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$2,220.00	CONFERENCE & SEMINAR FEES
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	-$295.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Department Of Health	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$370.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$195.00	CONFERENCE & SEMINAR FEES
Office Of Law	1	2024	MARYLAND ASSOCIATION	$1,480.00	CONFERENCE & SEMINAR FEES

Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	1	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$740.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$120.00	CONFERENCE & SEMINAR FEES
Department Of Family Services	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Administrative Charging Commit	1	2024	MARYLAND ASSOCIATION	$470.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$850.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Homeland Security	1	2024	MARYLAND ASSOCIATION	$515.00	OTHER TRAINING COSTS
Office Of Central Services	1	2024	MARYLAND ASSOCIATION	$515.00	TRAINING COSTS
Police Accountability Board	1	2024	MARYLAND ASSOCIATION	$295.00	TRAINING COSTS
Office Of The States Attorney	1	2024	MARYLAND ASSOCIATION	$1,980.00	CONFERENCE & SEMINAR FEES
Environmental Resources	1	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS

Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$425.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	1	2024	MARYLAND ASSOCIATION	$515.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	MARYLAND ASSOCIATION	$195.00	PROCUREMENT CARD PURCHASE
Ethics And Accountability	2	2024	MARYLAND ASSOCIATION	$370.00	OTHER TRAINING COSTS
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	MARYLAND ASSOCIATION	$370.00	PROCUREMENT CARD PURCHASE
Office Of The County Executive	2	2024	MARYLAND ASSOCIATION	$200.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	-$395.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	-$395.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MARYLAND ASSOCIATION	$450.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	-$370.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$370.00	OTHER MEMBERSHIP COSTS
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	-$370.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$395.00	PROCUREMENT CARD PURCHASE

Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$790.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	MARYLAND ASSOCIATION	$395.00	PROCUREMENT CARD PURCHASE
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of Information Tech	3	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of Information Tech	3	2024	MARYLAND ASSOCIATION	$370.00	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	3	2024	MARYLAND ASSOCIATION	$1,850.00	CONFERENCE & SEMINAR FEES
Department Of Social Services	4	2024	MARYLAND ASSOCIATION	$140.00	CONFERENCE & SEMINAR FEES
Administrative Charging Commit	4	2024	MARYLAND ASSOCIATION	$395.00	GENERAL OFFICE SUPPLIES
Ethics And Accountability	4	2024	MARYLAND ASSOCIATION	$395.00	OTHER TRAINING COSTS
Department Of Social Services	4	2024	MARYLAND ASSOCIATION	$545.00	OTHER TRAINING COSTS
Office Of Information Tech	4	2024	MARYLAND ASSOCIATION	$2,370.00	TRAVEL & LODGING - NON TRAINING
Office Of Human Resources Mgmt	4	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of Central Services	4	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of Central Services	4	2024	MARYLAND ASSOCIATION	$395.00	CONFERENCE & SEMINAR FEES
Office Of Central Services	4	2024	MARYLAND ASSOCIATION	$1,185.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	MARYLAND ASSOCIATION	$1,185.00	GENERAL OFFICE SUPPLIES

Office Of Information Tech	4	2024	MARYLAND ASSOCIATION	-$960.00	TRAVEL & LODGING - NON TRAINING
Non-Departmental	2	2024	MARYLAND ASSOCIATION OF COUNTIES IN	$4,000.00	STRATEGIC INITIATIVES
Non-Departmental	4	2024	MARYLAND ASSOCIATION OF COUNTIES IN	$49,778.00	MEMBERSHIP FEES/DUES
Non-Departmental	4	2024	MARYLAND ASSOCIATION OF NON	$30,000.00	DISCRETIONARY GRANT AWARDS
Department Of Health	2	2024	MARYLAND COALITION OF FAMILIES	$8,532.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MARYLAND COALITION OF FAMILIES	$7,453.01	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MARYLAND COALITION OF FAMILIES	$8,602.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$6,358.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$6,524.13	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$7,805.94	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$8,761.46	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$2,424.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$7,379.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$7,508.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$8,647.46	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$7,575.85	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND COALITION OF FAMILIES	$9,723.28	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	1	2024	Maryland Consumer	$3,007.84	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Maryland Consumer	$8,381.21	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Maryland Consumer	$8,709.44	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Maryland Consumer	$9,184.02	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	Maryland Consumer	$6,339.33	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	Maryland Dept of Human Resources	$346,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Maryland Dept of Human Resources	$346,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	Maryland Diaper Bank	$25,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Maryland Environmental Service	$64,585.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,424.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$199,444.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$7,964.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$196,730.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$7,227.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Maryland Environmental Service	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$232,574.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,944.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$330,846.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	-$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,872.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$6,546.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$376.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$238,683.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$525,308.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Maryland Environmental Service	$406,737.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$411.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$15,030.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$295,341.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,048.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$64,585.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,424.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$199,444.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$7,964.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$196,730.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Maryland Environmental Service	$7,227.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$232,574.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,944.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$330,846.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	-$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,872.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$6,546.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$376.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$238,683.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Maryland Environmental Service	$525,308.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$406,737.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$411.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$15,030.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$295,341.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,048.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$624,202.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$6,148.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$187,018.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$3,072.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Maryland Environmental Service	$120.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$13,683.81	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$108,059.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$78,715.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$58,488.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$57,805.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$827,356.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$83,532.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$518.33	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$755.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$59.57	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$716,757.00	EQUIPMENT
Environmental Resources	3	2024	Maryland Environmental Service	$22,284.69	CONSTRUCTION

Environmental Resources	3	2024	Maryland Environmental Service	$6,939.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$210,502.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$3,624.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$111,354.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$1,302,833.60	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$206,534.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$520,571.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$83,685.44	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$1,403.41	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$58,200.41	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$39,286.20	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$355,917.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$344,946.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Maryland Environmental Service	$39,165.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$57,869.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	-$57,869.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$149,383.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$102,286.77	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$68,236.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$836.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$8,269.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$2,024.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$245,618.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$383,054.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$282,428.44	CONSTRUCTION

Environmental Resources	3	2024	Maryland Environmental Service	$57,859.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$2,235.48	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$68,148.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$98,959.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$64,585.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,424.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$199,444.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$7,964.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$196,730.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$7,227.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Maryland Environmental Service	$232,574.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,944.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$330,846.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	-$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$3,872.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$6,546.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$376.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$238,683.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$525,308.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$406,737.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Maryland Environmental Service	$3,208.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$411.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$15,030.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$295,341.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Maryland Environmental Service	$4,048.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$624,202.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$6,148.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$187,018.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$3,072.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$120.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$13,683.81	CONSTRUCTION

Environmental Resources	3	2024	Maryland Environmental Service	$108,059.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$78,715.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$58,488.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$57,805.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$827,356.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$83,532.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$518.33	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$755.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$59.57	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$716,757.00	EQUIPMENT
Environmental Resources	3	2024	Maryland Environmental Service	$22,284.69	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$6,939.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Maryland Environmental Service	$210,502.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$3,624.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$111,354.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$1,302,833.60	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$206,534.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$520,571.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$83,685.44	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$1,403.41	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$58,200.41	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$39,286.20	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$355,917.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$344,946.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$39,165.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Maryland Environmental Service	$57,869.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	-$57,869.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$149,383.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$102,286.77	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$68,236.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$836.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$8,269.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$2,024.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$245,618.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$383,054.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$282,428.44	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$57,859.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Maryland Environmental Service	$2,235.48	CONSTRUCTION
Environmental Resources	3	2024	Maryland Environmental Service	$68,148.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Maryland Environmental Service	$98,959.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$225,507.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$5,827.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$708.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$13,136.71	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$2,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$513,512.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$252,157.80	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$302,927.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$206,534.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Maryland Environmental Service	$209,036.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$80,382.13	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$281,116.36	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$117,214.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$269,293.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$57,453.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$29,012.40	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$208,644.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$11,183.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$120.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$3,756.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$3,576.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Maryland Environmental Service	-$3,756.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$719,486.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$80,159.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$983,179.07	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$154,346.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$22,885.18	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$124.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$14,473.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$299,623.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$2,808.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$540,426.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$199,927.72	CONSTRUCTION

Environmental Resources	4	2024	Maryland Environmental Service	$25,000.33	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	-$89,971.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$89,971.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$601,264.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$137,369.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$487,110.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$849,149.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$324,142.70	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$181,244.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$3,688.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$109,765.94	EQUIPMENT
Environmental Resources	4	2024	Maryland Environmental Service	$18,173.70	CONSTRUCTION

Environmental Resources	4	2024	Maryland Environmental Service	$238,919.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$11,050.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	-$3,688.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$3,688.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$504,408.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$4,364.95	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$11,166.07	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$513,923.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$41,021.09	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$2,617,872.30	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$1,004,230.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$518.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Maryland Environmental Service	$7,746.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$546,822.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$3,296.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$533,243.00	EQUIPMENT
Environmental Resources	4	2024	Maryland Environmental Service	$56,010.92	EQUIPMENT
Environmental Resources	4	2024	Maryland Environmental Service	$100,000.00	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$17,640.72	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$663,404.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$25,918.59	CONSTRUCTION
Environmental Resources	4	2024	Maryland Environmental Service	$55,858.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Maryland Environmental Service	$175,917.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	Maryland Family Resource, Inc.	$189.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Maryland Family Resource, Inc.	$370.82	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$3,268.04	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	Maryland Family Resource, Inc.	$3,325.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$5,170.55	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$3,325.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$3,642.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$3,865.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$4,950.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$8,861.36	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$7,309.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$498.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$498.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Maryland Family Resource, Inc.	$498.92	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,228.83	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,045.56	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,525.52	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$125.01	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,452.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,693.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$79.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,882.62	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,192.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$81.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,895.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,896.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,402.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$250.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,815.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,821.09	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$434.51	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,894.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$292.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,123.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,431.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,968.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,917.37	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$180.65	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,453.63	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,254.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,228.83	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,045.56	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,525.52	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$125.01	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,452.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,693.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$79.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,882.62	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,192.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$81.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,895.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,896.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,402.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$250.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,815.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,821.09	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$434.51	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,894.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$292.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,123.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,431.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,968.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,917.37	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$180.65	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,453.63	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,254.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,262.73	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,385.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$160.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$4,209.59	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$527.12	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$151.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$523.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$104.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,095.95	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,066.38	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,115.16	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$634.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$629.13	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$105.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$166.03	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$491.33	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,118.61	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,235.42	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,552.18	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$141.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,210.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$465.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,039.11	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$815.49	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,206.25	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$3,300.97	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,228.83	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,045.56	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,525.52	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$125.01	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,452.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,693.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$79.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,882.62	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,192.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$81.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,895.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,896.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,402.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$250.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,815.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,821.09	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$434.51	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,894.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$292.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,123.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,431.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,968.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,917.37	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$180.65	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,453.63	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,254.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,262.73	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,385.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$160.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$4,209.59	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$527.12	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$151.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$523.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$104.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,095.95	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,066.38	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,115.16	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$634.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$629.13	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$105.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$166.03	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$491.33	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,118.61	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,235.42	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,552.18	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$141.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,210.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$465.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,039.11	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$815.49	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,206.25	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$3,300.97	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,692.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$3,325.92	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$81.16	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,761.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$398.57	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,070.78	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,777.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$927.51	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$145.88	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,861.88	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,429.90	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$616.78	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$4,995.30	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$38.36	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,730.73	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$4,309.42	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$715.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,344.22	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$168.92	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$924.92	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$170.52	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,192.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,489.56	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,779.27	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$104.37	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$30.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,624.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,431.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,534.11	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$6,561.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,350.94	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$938.39	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,305.03	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,228.83	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,045.56	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,525.52	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$125.01	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,452.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,693.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$79.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,882.62	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,192.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$81.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,895.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,896.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$2,402.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$250.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,815.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,821.09	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$434.51	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$7,894.17	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$292.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,123.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$1,431.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,968.69	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,917.37	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$180.65	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$3,453.63	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	MARYLAND FIRE EQUIPMENT CORP	$6,254.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,262.73	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,385.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$160.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$4,209.59	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$527.12	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$151.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$523.72	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$104.20	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,095.95	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,066.38	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,115.16	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$634.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$629.13	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$105.43	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$166.03	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$491.33	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,118.61	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,235.42	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,552.18	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$141.19	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$2,210.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$465.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,039.11	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$815.49	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$1,206.25	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	MARYLAND FIRE EQUIPMENT CORP	$3,300.97	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,692.53	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$3,325.92	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$81.16	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,761.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$398.57	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,070.78	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,777.35	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$927.51	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$145.88	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,861.88	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,429.90	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$616.78	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$4,995.30	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$38.36	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,730.73	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$4,309.42	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$715.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,344.22	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$168.92	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$924.92	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$170.52	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,192.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,489.56	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,779.27	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$104.37	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,351.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$30.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,624.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,431.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$2,534.11	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$6,561.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,350.94	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$938.39	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	MARYLAND FIRE EQUIPMENT CORP	$1,305.03	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$1,272.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$20.84	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$2,631.36	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$213.48	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$132.16	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$605.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$7,649.34	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$952.32	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$2,086.49	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$1,943.63	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$228.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$73.47	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$323.96	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$1,202.21	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$3,468.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$1,828.50	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$518.45	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$2,480.96	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$851.27	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$2,630.44	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND FIRE EQUIPMENT CORP	$1,244.21	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	MARYLAND INST. FOR EMERGENCY	$223.90	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MARYLAND INST. FOR EMERGENCY	$808.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER MEMBERSHIP COSTS
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	-$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER MEMBERSHIP COSTS
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER MEMBERSHIP COSTS
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	-$925.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	-$75.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	PROCUREMENT CARD PURCHASE
Office Of The County Executive	4	2024	MARYLAND MUNICIPAL	$1,000.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$850.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MARYLAND MUNICIPAL	$1,000.00	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	MARYLAND MUNICIPAL	$250.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	4	2024	MARYLAND MUNICIPAL	$1,200.00	CONFERENCE & SEMINAR FEES
Office Of The County Executive	4	2024	MARYLAND MUNICIPAL	$1,200.00	TRAINING COSTS
Police Department	1	2024	MARYLAND SMALL ARMS	$1,700.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MARYLAND SMALL ARMS	$3,290.00	OTHER OPERATING CONTRACT SERVICES

Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$284.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$323.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$2,468.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$283.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$490.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$497.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$494.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	MARYLAND SMALL ARMS	$280.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	MARYLAND SMALL ARMS	$737.50	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	1	2024	MARYLAND SMALL ARMS	$669.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$220.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$134.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$18.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$274.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	MARYLAND SMALL ARMS	$207.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	MARYLAND SMALL ARMS	$472.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,460.70	OTHER OPERATING CONTRACT SERVICES

Police Department	2	2024	MARYLAND SMALL ARMS	$2,494.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,560.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,020.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$4,087.50	OTHER OPERATING SUPPLIES
Police Department	2	2024	MARYLAND SMALL ARMS	$2,400.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$1,850.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$1,020.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$319.55	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$1,809.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$1,850.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MARYLAND SMALL ARMS	$1,700.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MARYLAND SMALL ARMS	$3,290.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$284.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$323.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$2,468.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$283.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$490.00	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$497.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$494.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	MARYLAND SMALL ARMS	$280.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	MARYLAND SMALL ARMS	$737.50	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	1	2024	MARYLAND SMALL ARMS	$669.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$220.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$134.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$18.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$274.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	MARYLAND SMALL ARMS	$207.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	MARYLAND SMALL ARMS	$472.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,460.70	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$2,494.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,560.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,020.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$4,087.50	OTHER OPERATING SUPPLIES

Police Department	2	2024	MARYLAND SMALL ARMS	$2,400.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$1,850.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$1,020.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$319.55	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$1,809.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$1,850.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,152.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$26.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$6.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MARYLAND SMALL ARMS	$282.94	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	MARYLAND SMALL ARMS	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$4,905.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,650.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,350.00	OTHER OPERATING CONTRACT SERVICES

Police Department	3	2024	MARYLAND SMALL ARMS	$2,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$228.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MARYLAND SMALL ARMS	$160.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MARYLAND SMALL ARMS	$784.06	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$169.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$136.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	-$9.60	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$89.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$33.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$60.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MARYLAND SMALL ARMS	$431.83	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,675.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,025.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$4,980.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,922.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$1,920.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	MARYLAND SMALL ARMS	$1,700.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MARYLAND SMALL ARMS	$3,290.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$284.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$323.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$2,468.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$283.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$490.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$497.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MARYLAND SMALL ARMS	$494.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	MARYLAND SMALL ARMS	$280.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	MARYLAND SMALL ARMS	$737.50	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	1	2024	MARYLAND SMALL ARMS	$669.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$220.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$134.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$18.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$274.95	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	2	2024	MARYLAND SMALL ARMS	$207.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	MARYLAND SMALL ARMS	$472.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,460.70	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$2,494.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$4,950.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,560.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,020.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$4,087.50	OTHER OPERATING SUPPLIES
Police Department	2	2024	MARYLAND SMALL ARMS	$2,400.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	MARYLAND SMALL ARMS	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$1,850.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	2	2024	MARYLAND SMALL ARMS	$1,020.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$319.55	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$1,809.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MARYLAND SMALL ARMS	$1,850.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,152.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$26.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$6.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MARYLAND SMALL ARMS	$282.94	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	3	2024	MARYLAND SMALL ARMS	$3,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$4,905.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,650.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,350.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$228.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MARYLAND SMALL ARMS	$160.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MARYLAND SMALL ARMS	$784.06	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$169.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$136.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	-$9.60	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$89.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$33.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$60.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MARYLAND SMALL ARMS	$431.83	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	3	2024	MARYLAND SMALL ARMS	$2,675.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,025.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$4,980.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS	$2,922.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	MARYLAND SMALL ARMS	$1,920.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Health	4	2024	MARYLAND SMALL ARMS	$181.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$525.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$129.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$159.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$60.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$274.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$60.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	MARYLAND SMALL ARMS	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	$4,760.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	$1,076.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	$2,195.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	$706.50	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	$4,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND SMALL ARMS	$262.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,473.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,000.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$2,250.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$1,573.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	MARYLAND SMALL ARMS	$121.71	OTHER OPERATING SUPPLIES
Administrative Charging Commit	4	2024	MARYLAND SMALL ARMS	-$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	-$4,760.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	-$1,076.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	-$2,195.00	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	-$706.50	OTHER OPERATING SUPPLIES
Ethics And Accountability	4	2024	MARYLAND SMALL ARMS	-$4,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	MARYLAND SMALL ARMS	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,760.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$1,076.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$2,195.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$706.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS	-$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS	-$4,760.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	-$1,076.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	-$2,195.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	-$706.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	-$4,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MARYLAND SMALL ARMS	$181.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$525.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$129.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$159.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MARYLAND SMALL ARMS	$60.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,050.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,760.00	OTHER OPERATING SUPPLIES

Police Department	4	2024	MARYLAND SMALL ARMS	$1,076.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$2,195.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$706.50	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS	$4,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS RANGE INC	$30,250.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS RANGE INC	$33,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS RANGE INC	$30,250.00	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	MARYLAND SMALL ARMS RANGE INC	$33,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$21,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$15,900.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$16,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$26,450.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$25,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$9,775.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$67,040.00	OTHER OPERATING CONTRACT SERVICES

Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$20,475.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$45,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$15,555.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$33,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$17,312.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MARYLAND SMALL ARMS RANGE INC	$15,113.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$32,347.44	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$29,596.40	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$30,625.89	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$68,393.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$31,035.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$33,437.03	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$34,403.55	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$30,574.23	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	Marys Center for Maternal	$31,257.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$37,073.95	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$56,170.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Marys Center for Maternal	$49,991.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$41,688.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$229,748.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$41,688.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$229,748.90	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	MARY'S CENTER FOR MATERNAL &	$55,000.00	DISCRETIONARY GRANT AWARDS
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$41,688.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$229,748.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$288,990.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$385,740.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$363,240.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$412,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$331,290.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$51,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	MARY'S CENTER FOR MATERNAL &	$55,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	MARY'S CENTER FOR MATERNAL &	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MARY'S CENTER FOR MATERNAL &	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MARY'S CENTER FOR MATERNAL &	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MARY'S CENTER FOR MATERNAL &	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MARY'S CENTER FOR MATERNAL &	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MARY'S CENTER FOR MATERNAL &	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$41,688.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MARY'S CENTER FOR MATERNAL &	$229,748.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$288,990.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$385,740.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$363,240.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$412,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$331,290.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MARY'S CENTER FOR MATERNAL &	$51,880.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	MATILDA FLETCHER	$327.54	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MATILDA FLETCHER	$327.54	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MATILDA FLETCHER	$327.54	RENTERS TAX CREDIT REFUND
Police Department	1	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Matrix Consulting Group	$25,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Matrix Consulting Group	$25,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$20,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$13,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Matrix Consulting Group	$25,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$20,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$13,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Matrix Consulting Group	$22,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Matrix Consulting Group	$14,120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	Matrix Consulting Group	$25,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$20,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Matrix Consulting Group	$19,760.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	Matrix Consulting Group	$13,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Matrix Consulting Group	$22,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Matrix Consulting Group	$14,120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Matrix Consulting Group	$8,680.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Matthew Walden-Taylor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Walden-Taylor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Walden-Taylor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Walden-Taylor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Windsor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Windsor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Windsor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Matthew Windsor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	MATTIE L MCKIM	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MATTIE L MCKIM	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MATTIE L MCKIM	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MATTIE L MCKIM	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	Maureen C Crentsil	$6,447.04	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Maureen C Crentsil	$6,447.04	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Maureen C Crentsil	$6,447.04	EMERGENCY ASSISTANCE
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,362.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,131.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,870.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,090.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,320.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,838.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,082.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$9,148.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,779.60	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,877.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,368.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,241.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,714.35	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,356.85	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,482.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,362.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,131.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,870.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,090.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,320.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,838.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,082.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$9,148.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,779.60	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,877.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,368.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,241.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,714.35	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,356.85	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,482.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,925.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,330.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,214.75	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,569.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$440.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,120.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,645.25	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,292.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,357.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,952.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,140.60	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,322.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$10,822.50	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,513.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,117.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$7,392.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,735.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,181.85	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,210.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,128.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	-$3,128.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,333.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,460.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,390.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,379.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	-$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$11,298.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,440.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$10,050.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$16,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,362.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,131.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,870.00	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,090.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,320.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,838.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,082.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$9,148.75	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,779.60	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,877.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,368.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,241.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,714.35	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,356.85	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,482.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,925.00	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,330.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,214.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,569.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$440.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,120.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,645.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,292.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,357.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,952.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,140.60	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,322.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$10,822.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,513.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,117.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$7,392.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,735.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,181.85	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,210.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,128.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	-$3,128.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,333.25	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,460.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,390.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,379.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	-$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$11,298.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,440.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$10,050.00	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$16,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,976.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,127.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	-$1,680.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,024.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,232.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,024.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,192.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,248.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,240.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,024.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,560.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,980.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,071.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,622.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,164.75	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,912.50	TEMPORARY SERVICES-NURSES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,931.65	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$908.35	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,368.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	-$2,560.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,560.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,100.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	-$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,045.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,830.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,560.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,850.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,072.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$7,768.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,048.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$11,634.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,888.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,712.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$18,459.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,022.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,156.25	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,950.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,350.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,937.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,237.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,912.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,112.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,300.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,937.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,687.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,737.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,837.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,187.50	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,587.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,062.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,837.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,687.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,723.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,744.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,900.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,075.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,875.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,408.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,737.50	TEMPORARY SERVICES-NURSES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,008.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,362.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,131.25	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,870.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,090.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,320.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,838.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,082.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$9,148.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,779.60	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$5,877.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,368.50	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,241.25	TEMPORARY SERVICES-NURSES

Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,714.35	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,356.85	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$4,482.75	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	1	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,925.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,330.00	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,214.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,569.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$440.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,120.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,645.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,292.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,760.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,080.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,357.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,952.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,140.60	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,199.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,322.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$10,822.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,513.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,117.50	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$7,392.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,735.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,181.85	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$9,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	TEMPORARY SERVICES-NURSES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,210.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,128.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	-$3,128.75	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$5,333.25	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,880.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,460.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,390.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,379.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	-$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$11,298.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,211.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$2,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,440.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$10,050.00	TEMPORARY SERVICES-NURSES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$16,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	MAXIM HEALTHCARE SERVICES INC	$6,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,976.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,127.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	-$1,680.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,024.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,232.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,024.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,192.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,248.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,240.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,024.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,560.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,980.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,071.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,622.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,164.75	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,912.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,931.65	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$908.35	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,368.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	-$2,560.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,560.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,100.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	-$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,045.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,830.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,560.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,840.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,850.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,072.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$7,768.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,048.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$11,634.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$6,888.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,712.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$18,459.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,022.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$8,064.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,156.25	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,950.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,350.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,937.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,237.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,912.50	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,112.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,300.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,937.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,687.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,737.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,837.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,187.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,587.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,062.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,837.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,150.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,687.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,723.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,744.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,900.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$4,075.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,875.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$9,408.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$5,737.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$1,008.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$2,887.50	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,319.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,718.75	TEMPORARY SERVICES-NURSES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	-$2,389.60	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,389.60	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,389.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,731.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$7,307.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$67.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,325.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,275.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,612.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,775.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,275.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,537.50	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,025.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,779.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,625.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,212.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,800.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$12,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,387.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,245.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,938.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,704.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,041.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,760.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,376.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,800.00	TEMPORARY SERVICES-NURSES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,377.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,512.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,650.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,024.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,568.75	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,775.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$19,047.75	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,654.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,066.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,704.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,008.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,344.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,889.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$23,898.75	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,476.30	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,486.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,117.70	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,680.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,343.64	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$9,744.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,232.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,655.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$9,996.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,696.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,400.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,320.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,650.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,650.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,187.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,349.75	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$6,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$12,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,000.00	TEMPORARY SERVICES-NURSES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,920.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,700.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$7,854.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,360.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,743.75	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,949.75	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,760.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,612.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,312.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,337.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,394.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,850.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,675.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,762.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,450.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,875.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$3,700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,325.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,937.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,800.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,090.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$15,230.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$11,592.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$5,040.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,831.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$14,390.25	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$4,032.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,640.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$33,598.50	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$15,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$1,150.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$2,828.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MAXIM HEALTHCARE SERVICES INC	$8,892.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	Maximus Consulting Services, Inc.	$24,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	4	2024	Maximus Consulting Services, Inc.	$24,000.00	SOFTWARE NON-CAPITAL
Non-Departmental	4	2024	MAXINE HUFF	$112.71	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Maxwell Amakor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell Amakor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell Amakor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell Amakor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell London	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell London	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell London	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Maxwell London	$400.00	STIPENDS / TUITION
Police Department	2	2024	MBF Industries Inc	$306,323.76	EQUIPMENT
Police Department	2	2024	MBF Industries Inc	$119,012.24	EQUIPMENT

Police Department	2	2024	MBF Industries Inc	$306,323.76	EQUIPMENT
Police Department	2	2024	MBF Industries Inc	$119,012.24	EQUIPMENT
Police Department	3	2024	MBF Industries Inc	$28,232.75	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	2	2024	MBF Industries Inc	$306,323.76	EQUIPMENT
Police Department	2	2024	MBF Industries Inc	$119,012.24	EQUIPMENT
Police Department	3	2024	MBF Industries Inc	$28,232.75	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Environmental Resources	1	2024	MCCORMICK TAYLOR	$4,772.41	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$28,681.14	DESIGN
Public Works & Transportation	2	2024	MCCORMICK TAYLOR	$3,014.39	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$9,096.64	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$1,673.56	DESIGN
Public Works & Transportation	2	2024	MCCORMICK TAYLOR	$631.72	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$5,905.73	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$8,726.30	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$535.38	DESIGN
Environmental Resources	1	2024	MCCORMICK TAYLOR	$4,772.41	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$28,681.14	DESIGN
Public Works & Transportation	2	2024	MCCORMICK TAYLOR	$3,014.39	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$9,096.64	DESIGN

Environmental Resources	2	2024	MCCORMICK TAYLOR	$1,673.56	DESIGN
Public Works & Transportation	2	2024	MCCORMICK TAYLOR	$631.72	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$5,905.73	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$8,726.30	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$535.38	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$713.84	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$2,141.52	DESIGN
Public Works & Transportation	3	2024	MCCORMICK TAYLOR	$315.86	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$356.92	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$535.38	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$1,654.81	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$14,284.66	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$7,062.24	DESIGN
Public Works & Transportation	3	2024	MCCORMICK TAYLOR	$949.54	DESIGN
Environmental Resources	1	2024	MCCORMICK TAYLOR	$4,772.41	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$28,681.14	DESIGN
Public Works & Transportation	2	2024	MCCORMICK TAYLOR	$3,014.39	DESIGN

Environmental Resources	2	2024	MCCORMICK TAYLOR	$9,096.64	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$1,673.56	DESIGN
Public Works & Transportation	2	2024	MCCORMICK TAYLOR	$631.72	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$5,905.73	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$8,726.30	DESIGN
Environmental Resources	2	2024	MCCORMICK TAYLOR	$535.38	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$713.84	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$2,141.52	DESIGN
Public Works & Transportation	3	2024	MCCORMICK TAYLOR	$315.86	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$356.92	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$535.38	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$1,654.81	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$14,284.66	DESIGN
Environmental Resources	3	2024	MCCORMICK TAYLOR	$7,062.24	DESIGN
Public Works & Transportation	3	2024	MCCORMICK TAYLOR	$949.54	DESIGN
Environmental Resources	4	2024	MCCORMICK TAYLOR	$4,174.51	DESIGN
Environmental Resources	4	2024	MCCORMICK TAYLOR	$9,914.39	DESIGN

Environmental Resources	4	2024	MCCORMICK TAYLOR	$1,375.31	DESIGN
Environmental Resources	4	2024	MCCORMICK TAYLOR	$4,364.14	DESIGN
Environmental Resources	4	2024	MCCORMICK TAYLOR	$626.34	DESIGN
Environmental Resources	4	2024	MCCORMICK TAYLOR	$356.92	DESIGN
Environmental Resources	4	2024	MCCORMICK TAYLOR	$178.46	DESIGN
Public Works & Transportation	4	2024	MCCORMICK TAYLOR	$11,695.41	CONSTRUCTION
Public Works & Transportation	4	2024	MCCORMICK TAYLOR	$10,435.77	CONSTRUCTION
Public Works & Transportation	4	2024	MCCORMICK TAYLOR	$13,661.94	CONSTRUCTION
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$8,709.66	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$343.70	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,016.89	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$30,415.80	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,200.26	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$3,551.19	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$8,709.66	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$343.70	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,016.89	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$30,415.80	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,200.26	FISCAL AGENT FEES

Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$3,551.19	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$8,709.66	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$343.70	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,016.89	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$30,415.80	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,200.26	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$3,551.19	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$8,709.66	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$343.70	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,016.89	FISCAL AGENT FEES
Office Of Finance	1	2024	MCKENNON SHELTON & HENN LLP	$30,415.80	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$1,200.26	FISCAL AGENT FEES
Environmental Resources	1	2024	MCKENNON SHELTON & HENN LLP	$3,551.19	FISCAL AGENT FEES
Office Of Finance	4	2024	MCKENNON SHELTON & HENN LLP	$1,072.24	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$67.95	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$423.31	FISCAL AGENT FEES
Office Of Finance	4	2024	MCKENNON SHELTON & HENN LLP	$5,243.23	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$332.26	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$2,070.01	FISCAL AGENT FEES
Office Of Finance	4	2024	MCKENNON SHELTON & HENN LLP	$50,284.64	FISCAL AGENT FEES

Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$3,186.49	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$19,852.28	FISCAL AGENT FEES
Office Of Finance	4	2024	MCKENNON SHELTON & HENN LLP	$182.08	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$11.54	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$71.88	FISCAL AGENT FEES
Office Of Finance	4	2024	MCKENNON SHELTON & HENN LLP	$657.50	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$41.67	FISCAL AGENT FEES
Environmental Resources	4	2024	MCKENNON SHELTON & HENN LLP	$259.58	FISCAL AGENT FEES
Office Of Central Services	2	2024	MDP CONTRACTING INC	$22,031.07	CONSTRUCTION
Office Of Central Services	2	2024	MDP CONTRACTING INC	$77,958.93	CONSTRUCTION
Office Of Central Services	2	2024	MDP CONTRACTING INC	$22,031.07	CONSTRUCTION
Office Of Central Services	2	2024	MDP CONTRACTING INC	$77,958.93	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	$99,893.00	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	-$22,031.07	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	-$77,958.93	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	$77,958.93	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	$22,031.07	CONSTRUCTION
Office Of Central Services	2	2024	MDP CONTRACTING INC	$22,031.07	CONSTRUCTION

Office Of Central Services	2	2024	MDP CONTRACTING INC	$77,958.93	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	$99,893.00	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	-$22,031.07	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	-$77,958.93	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	$77,958.93	CONSTRUCTION
Office Of Central Services	3	2024	MDP CONTRACTING INC	$22,031.07	CONSTRUCTION
Department Of Health	4	2024	MDP CONTRACTING INC	$49,110.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MDP CONTRACTING INC	$1,749.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MDP CONTRACTING INC	$3,850.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MDP CONTRACTING INC	$12,600.00	CONSTRUCTION
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$11,822.69	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$3,068.54	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$1,548.68	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$12,500.83	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$6,545.79	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$9,877.15	DESIGN

Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$11,822.69	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$3,068.54	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$1,548.68	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$12,500.83	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$6,545.79	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$9,877.15	DESIGN
Public Works & Transportation	3	2024	Mead and Hunt, Inc.	$10,707.75	DESIGN
Public Works & Transportation	3	2024	Mead and Hunt, Inc.	$9,807.05	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$11,822.69	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$3,068.54	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$1,548.68	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$12,500.83	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$6,545.79	DESIGN
Public Works & Transportation	2	2024	Mead and Hunt, Inc.	$9,877.15	DESIGN
Public Works & Transportation	3	2024	Mead and Hunt, Inc.	$10,707.75	DESIGN
Public Works & Transportation	3	2024	Mead and Hunt, Inc.	$9,807.05	DESIGN
Public Works & Transportation	4	2024	Mead and Hunt, Inc.	$10,757.68	DESIGN

Public Works & Transportation	4	2024	Mead and Hunt, Inc.	$9,514.90	DESIGN
Public Works & Transportation	4	2024	Mead and Hunt, Inc.	$12,048.98	DESIGN
Public Works & Transportation	4	2024	Mead and Hunt, Inc.	$12,263.95	DESIGN
Public Works & Transportation	4	2024	Mead and Hunt, Inc.	$7,744.71	DESIGN
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$34,690.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$46,550.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$39,289.05	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$55,707.03	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$45,304.56	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$53,322.57	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$52,297.29	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$34,690.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$46,550.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$39,289.05	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$55,707.03	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$45,304.56	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$53,322.57	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$52,297.29	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$49,485.78	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$50,390.91	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$46,714.32	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$62,830.44	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF CENTRAL MARYLAND	$56,999.16	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$35,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	MEALS ON WHEELS OF COLLEGE PARK INC	$18,375.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	Mechdyne Corp	$99,976.00	OTHER EQUIPMENT
Fire-Ems Department	1	2024	MedTech Enginuity Corp	$5,555.00	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$8,870.00	CONSTRUCTION
Police Department	2	2024	MedTech Enginuity Corp	$41,065.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	-$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$6,315.12	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$4,366.39	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$835.24	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$6,905.51	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$2,163.10	CONSTRUCTION
Fire-Ems Department	1	2024	MedTech Enginuity Corp	$5,555.00	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$8,870.00	CONSTRUCTION
Police Department	2	2024	MedTech Enginuity Corp	$41,065.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	-$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$6,315.12	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$4,366.39	CONSTRUCTION

Fire-Ems Department	2	2024	MedTech Enginuity Corp	$835.24	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$6,905.51	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$2,163.10	CONSTRUCTION
Office Of Central Services	3	2024	MedTech Enginuity Corp	$1,803.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	MedTech Enginuity Corp	$6,102.40	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MedTech Enginuity Corp	$5,555.00	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$8,870.00	CONSTRUCTION
Police Department	2	2024	MedTech Enginuity Corp	$41,065.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	-$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$15,181.84	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$6,315.12	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$4,366.39	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$835.24	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$6,905.51	CONSTRUCTION
Fire-Ems Department	2	2024	MedTech Enginuity Corp	$2,163.10	CONSTRUCTION
Office Of Central Services	3	2024	MedTech Enginuity Corp	$1,803.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	MedTech Enginuity Corp	$6,102.40	OTHER OPERATING SUPPLIES
Police Department	4	2024	MedTech Enginuity Corp	$5,302.55	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	MedTech Enginuity Corp	$2,295.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MedTech Enginuity Corp	$3,507.39	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	MedTech Enginuity Corp	$1,967.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	MedTech Enginuity Corp	$43,588.69	OTHER OP EQUIP REP/MAINT

Office Of Central Services	4	2024	MedTech Enginuity Corp	$843.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	MedTech Enginuity Corp	$2,190.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	MEHDI AMER MOUSSA	$359.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MEHDI AMER MOUSSA	$359.57	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MEHDI AMER MOUSSA	$359.57	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MEHDI AMER-MOUSSA	$328.22	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Melad Zahedi	$6,400.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Melad Zahedi	$6,400.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Melad Zahedi	$6,400.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Melissa Walker	$7,500.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Melissa Walker	$7,500.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Melissa Walker	$7,500.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	MELVIN JOHNSON	$169.13	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MELVIN JOHNSON	$169.13	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MELVIN JOHNSON	$169.13	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MERETHA TAYLOR	$290.48	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MERETHA TAYLOR	$290.48	RENTERS TAX CREDIT REFUND
Fire-Ems Department	1	2024	MES/WARREN	$2,123.00	TOOLS
Fire-Ems Department	1	2024	MES/WARREN	$1,530.00	TOOLS
Fire-Ems Department	1	2024	MES/WARREN	$2,371.74	TOOLS
Fire-Ems Department	1	2024	MES/WARREN	$270.00	TOOLS
Department Of Corrections	3	2024	MES/WARREN	$1,110.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MES/WARREN	$1,797.92	TOOLS

Fire-Ems Department	3	2024	MES/WARREN	$4,161.60	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	MES/WARREN	$1,950.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MES/WARREN	$313.25	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	MES/WARREN	$1,307.00	TOOLS
Fire-Ems Department	4	2024	MES/WARREN	$387.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of The States Attorney	4	2024	MES/WARREN	$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Ethics And Accountability	4	2024	MES/WARREN	$700.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	MES/WARREN	$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	$555.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	$120.01	OTHER OPERATING SUPPLIES
Police Department	4	2024	MES/WARREN	$120.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MES/WARREN	$120.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MES/WARREN	$262.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MES/WARREN	$1,791.16	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MES/WARREN	$17.50	OTHER OP EQUIP REP/MAINT
Office Of The States Attorney	4	2024	MES/WARREN	-$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Ethics And Accountability	4	2024	MES/WARREN	-$700.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	MES/WARREN	-$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	$700.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MES/WARREN	$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	MES/WARREN	-$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	-$700.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MES/WARREN	-$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	MES/WARREN	$700.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	MES/WARREN	$1,950.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	MES/WARREN	$4,087.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	Meta L Jones	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Meta L Jones	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Meta L Jones	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Meta L Jones	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Metropolitan Apartments at Camp Spr	$15,697.14	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Metropolitan Apartments at Camp Spr	$15,697.14	EMERGENCY ASSISTANCE
Board Of License Commissioners	1	2024	METROPOLITAN ARCHIVES LLC	$349.30	GENERAL OFFICE SUPPLIES
Police Department	1	2024	METROPOLITAN ARCHIVES LLC	$1,654.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	METROPOLITAN ARCHIVES LLC	$467.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$310.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$369.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$381.86	DUPLICATION AND REPRODUCTION
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$179.01	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,990.44	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,970.94	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$2,403.20	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,993.97	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL

Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.51	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,292.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,196.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,039.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,096.12	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,289.18	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,155.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,004.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$146.66	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL

Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$126.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Board Of License Commissioners	1	2024	METROPOLITAN ARCHIVES LLC	$349.30	GENERAL OFFICE SUPPLIES
Police Department	1	2024	METROPOLITAN ARCHIVES LLC	$1,654.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	METROPOLITAN ARCHIVES LLC	$467.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$310.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$369.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	METROPOLITAN ARCHIVES LLC	$940.50	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$381.86	DUPLICATION AND REPRODUCTION

Office Of The States Attorney	3	2024	METROPOLITAN ARCHIVES LLC	$389.43	DUPLICATION AND REPRODUCTION
Office Of Central Services	3	2024	METROPOLITAN ARCHIVES LLC	$273.15	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	3	2024	METROPOLITAN ARCHIVES LLC	$321.72	DUPLICATION AND REPRODUCTION
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$179.01	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,990.44	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,970.94	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$2,403.20	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,993.97	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL

Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.52	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,292.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,196.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,039.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,096.12	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,289.18	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,155.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,004.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$146.66	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL

Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$126.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,999.85	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$67.93	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$196.01	OTHER OPERATING SUPPLIES
Police Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,337.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$31.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL

Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$81.67	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$179.01	LABORATORY SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$218.79	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$133.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,018.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL

Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$198.90	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,543.90	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	METROPOLITAN ARCHIVES LLC	$2,083.63	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	3	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	3	2024	METROPOLITAN ARCHIVES LLC	$2,005.28	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,149.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges Circuit Court	3	2024	METROPOLITAN ARCHIVES LLC	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Ethics And Accountability	3	2024	METROPOLITAN ARCHIVES LLC	$12.50	CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$139.23	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES

Board Of License Commissioners	1	2024	METROPOLITAN ARCHIVES LLC	$349.30	GENERAL OFFICE SUPPLIES
Police Department	1	2024	METROPOLITAN ARCHIVES LLC	$1,654.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	METROPOLITAN ARCHIVES LLC	$467.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$310.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$369.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	METROPOLITAN ARCHIVES LLC	$940.50	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	2	2024	METROPOLITAN ARCHIVES LLC	$381.86	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	3	2024	METROPOLITAN ARCHIVES LLC	$389.43	DUPLICATION AND REPRODUCTION
Office Of Central Services	3	2024	METROPOLITAN ARCHIVES LLC	$273.15	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	3	2024	METROPOLITAN ARCHIVES LLC	$321.72	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	4	2024	METROPOLITAN ARCHIVES LLC	$351.18	PRINTING AND REPRODUCTION
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$4,608.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$518.40	OTHER OPERATING SUPPLIES
Office Of The States Attorney	4	2024	METROPOLITAN ARCHIVES LLC	$273.15	DUPLICATION AND REPRODUCTION
Office Of The States Attorney	4	2024	METROPOLITAN ARCHIVES LLC	$351.18	DUPLICATION AND REPRODUCTION
Sheriffs Department	4	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES

Office Of The States Attorney	4	2024	METROPOLITAN ARCHIVES LLC	$384.75	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$224.66	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$179.01	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,990.44	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,970.94	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$2,403.20	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,993.97	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL

Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.51	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	METROPOLITAN ARCHIVES LLC	$36,325.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,292.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,196.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,039.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,096.12	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,289.18	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,155.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	METROPOLITAN ARCHIVES LLC	$1,004.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$146.66	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL

Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$126.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$48.96	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	2	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Corrections	2	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,999.85	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$67.93	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$196.01	OTHER OPERATING SUPPLIES
Police Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,337.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$31.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$81.67	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$179.01	LABORATORY SERVICES

Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$218.79	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$133.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,018.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$198.90	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,543.90	OTHER OPERATING SUPPLIES

Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	METROPOLITAN ARCHIVES LLC	$2,083.63	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	3	2024	METROPOLITAN ARCHIVES LLC	$1,977.47	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Corrections	3	2024	METROPOLITAN ARCHIVES LLC	$2,005.28	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,149.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	3	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Prince Georges Circuit Court	3	2024	METROPOLITAN ARCHIVES LLC	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Ethics And Accountability	3	2024	METROPOLITAN ARCHIVES LLC	$12.50	CONTRACT SERVICES
Department Of Health	3	2024	METROPOLITAN ARCHIVES LLC	$139.23	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	METROPOLITAN ARCHIVES LLC	$1,135.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL

Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	METROPOLITAN ARCHIVES LLC	$1,290.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	METROPOLITAN ARCHIVES LLC	$1,996.17	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Police Department	4	2024	METROPOLITAN ARCHIVES LLC	$1,294.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	METROPOLITAN ARCHIVES LLC	$2,929.50	OFFICE SPACE & BUILDING RENT/LEASE
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$133.71	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	METROPOLITAN ARCHIVES LLC	$60.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL

Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$7,257.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$61.34	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$198.90	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	-$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	-$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	-$133.71	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	-$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	-$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	-$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL

Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$85.26	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$24.30	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$133.71	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$109.56	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	METROPOLITAN ARCHIVES LLC	$1,429.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL

Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Corrections	4	2024	METROPOLITAN ARCHIVES LLC	$2,040.57	OFFICE SPACE & BUILDING RENT/LEASE
Prince Georges Circuit Court	4	2024	METROPOLITAN ARCHIVES LLC	$36.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$119.34	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	METROPOLITAN ARCHIVES LLC	$45.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	METROPOLITAN ARCHIVES LLC	$116.28	BUILDING REPAIR & MAINTENANCE
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$19.89	DOCUMENT DISPOSAL
Office Of Human Resources Mgmt	4	2024	METROPOLITAN ARCHIVES LLC	$29.07	DOCUMENT DISPOSAL
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$139.23	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	METROPOLITAN ARCHIVES LLC	$1,299.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$39.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$532.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	METROPOLITAN ARCHIVES LLC	$6.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$197,854.56	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$231,422.55	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$232,419.99	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$233,355.09	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$54,947.81	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$179,498.23	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$234,446.04	CONTRACT SERVICES
Board Of Elections	4	2024	Metropolitan Protective	$83,842.05	CONTRACT SERVICES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$757,350.00	MEMBERSHIP FEES/DUES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$36,418.00	MEMBERSHIP FEES/DUES
Police Department	1	2024	METROPOLITAN WASHINGTON	$101,830.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$538,090.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$1,175.00	OTHER MEMBERSHIP COSTS
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	-$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$2,336.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$757,350.00	MEMBERSHIP FEES/DUES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$36,418.00	MEMBERSHIP FEES/DUES
Police Department	1	2024	METROPOLITAN WASHINGTON	$101,830.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$538,090.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$1,175.00	OTHER MEMBERSHIP COSTS
Department Of Social Services	2	2024	METROPOLITAN WASHINGTON	$5,000.00	OTHER TRAINING COSTS
Department Of Social Services	2	2024	METROPOLITAN WASHINGTON	$5,000.00	OTHER TRAINING COSTS
Environmental Resources	2	2024	METROPOLITAN WASHINGTON	$108,141.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	METROPOLITAN WASHINGTON	$21,994.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	-$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$2,336.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$757,350.00	MEMBERSHIP FEES/DUES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$36,418.00	MEMBERSHIP FEES/DUES
Police Department	1	2024	METROPOLITAN WASHINGTON	$101,830.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$538,090.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$1,175.00	OTHER MEMBERSHIP COSTS
Department Of Social Services	2	2024	METROPOLITAN WASHINGTON	$5,000.00	OTHER TRAINING COSTS

Department Of Social Services	2	2024	METROPOLITAN WASHINGTON	$5,000.00	OTHER TRAINING COSTS
Environmental Resources	2	2024	METROPOLITAN WASHINGTON	$108,141.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	METROPOLITAN WASHINGTON	$21,994.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	METROPOLITAN WASHINGTON	$136,926.00	OTHER MEMBERSHIP COSTS
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	-$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$2,336.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	METROPOLITAN WASHINGTON	$24,020.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	METROPOLITAN WASHINGTON	$25,295.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$757,350.00	MEMBERSHIP FEES/DUES
Non-Departmental	1	2024	METROPOLITAN WASHINGTON	$36,418.00	MEMBERSHIP FEES/DUES
Police Department	1	2024	METROPOLITAN WASHINGTON	$101,830.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$538,090.00	OTHER MEMBERSHIP COSTS
Police Department	1	2024	METROPOLITAN WASHINGTON	$1,175.00	OTHER MEMBERSHIP COSTS

Department Of Social Services	2	2024	METROPOLITAN WASHINGTON	$5,000.00	OTHER TRAINING COSTS
Department Of Social Services	2	2024	METROPOLITAN WASHINGTON	$5,000.00	OTHER TRAINING COSTS
Environmental Resources	2	2024	METROPOLITAN WASHINGTON	$108,141.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	METROPOLITAN WASHINGTON	$21,994.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	METROPOLITAN WASHINGTON	$136,926.00	OTHER MEMBERSHIP COSTS
Police Department	4	2024	METROPOLITAN WASHINGTON	$133,223.00	OTHER MEMBERSHIP COSTS
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	-$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$59,594.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	METROPOLITAN WASHINGTON	$2,336.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	METROPOLITAN WASHINGTON	$24,020.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	METROPOLITAN WASHINGTON	$25,295.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	METROPOLITAN WASHINGTON	$193,237.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	METROPOLITAN WASHINGTON	$413,158.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	METROPOLITAN WASHINGTON	$238,107.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	METROPOLITAN WASHINGTON	$45,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	METROPOLITAN WASHINGTON	$34,294.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	Metropolitan Washington Ear	$30,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	2	2024	MHP Parkview Manor LLC	$1,362.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	MHP Parkview Manor LLC	$1,362.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	MHP Parkview Manor LLC	$1,362.76	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Mia Chitty	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mia Chitty	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mia Chitty	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mia Chitty	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Michael B Hall	$7,023.99	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Michael Darbouze	$8,995.15	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Michael Darbouze	$8,995.15	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	MICHAEL FREEBURN	$303.51	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MICHAEL FREEBURN	$303.51	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MICHAEL GIBSON	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	4	2024	MICHAEL T. GRAY	$7,250.00	TENANT BASED RENTAL ASSISTANCE

Department Of Family Services	4	2024	MICHAEL WOLF	$900.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	MICHELLE GREEN	$489.86	RENTERS TAX CREDIT REFUND
Prince Georges County Council	1	2024	Micrographic Equipment Design Inc	$2,356.85	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	-$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$5,698.81	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$8,315.45	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	Micrographic Equipment Design Inc	$2,356.85	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	-$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$5,698.81	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$8,315.45	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	Micrographic Equipment Design Inc	$1,025.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	Micrographic Equipment Design Inc	$1,025.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	Micrographic Equipment Design Inc	$2,356.85	OTHER OPERATING CONTRACT SERVICES

Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	-$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$5,698.81	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	Micrographic Equipment Design Inc	$8,315.45	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	Micrographic Equipment Design Inc	$1,025.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	Micrographic Equipment Design Inc	$1,025.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	4	2024	Micrographic Equipment Design Inc	$1,025.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	4	2024	Micrographic Equipment Design Inc	$1,075.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Mid-America Apartments, LP	$1,598.00	TENANT BASED RENTAL ASSISTANCE
Public Works & Transportation	3	2024	MIDDLETON MEADS CO INC	$14,434.05	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	MIDDLETON MEADS CO INC	$5,938.10	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	MIDDLETON MEADS CO INC	$831.05	MAINTENANCE COST OFFSET ACCOUNT
Public Works & Transportation	4	2024	MIDDLETON MEADS CO INC	$10,565.95	OUTSIDE VEH & HVY EQ REPA
Housing And Community Dev	4	2024	Midtown AWF LLC	$15,529.25	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Midtown AWF LLC	$889.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Miecia C Frost	$7,318.53	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Miecia C Frost	$7,318.53	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Miecia C Frost	$7,318.53	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Miguel Boyadjian	$4,200.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Miguel Boyadjian	$4,200.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Miguel Boyadjian	$4,200.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Miguel Boyadjian	$4,200.00	EMERGENCY ASSISTANCE

Non-Departmental	1	2024	Miguel Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miguel Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miguel Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miguel Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikalah Gibson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikalah Gibson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikalah Gibson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikalah Gibson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikayla Kamara	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikayla Kamara	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikayla Kamara	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mikayla Kamara	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	Mil Mujeres, Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	MILDRED SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MILDRED SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MILDRED SANDERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MILDRED TENOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MILDRED TENOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MILDRED TENOR	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Miles Seade	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miles Seade	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miles Seade	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miles Seade	$400.00	STIPENDS / TUITION
Office Of Homeland Security	2	2024	Military Environmental	$319,570.07	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	Military Environmental	$319,570.07	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	Military Environmental	$347,469.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	Military Environmental	$319,570.07	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	Military Environmental	$347,469.00	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	4	2024	Military Environmental	$347,469.09	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	MILTON R PORTILLO	$7,950.00	LAND COSTS
Public Works & Transportation	1	2024	MILTON R PORTILLO	$7,950.00	LAND COSTS
Public Works & Transportation	1	2024	MILTON R PORTILLO	$7,950.00	LAND COSTS
Public Works & Transportation	1	2024	MILTON R PORTILLO	$7,950.00	LAND COSTS
Department Of Health	2	2024	Mindoula Health, Inc.	$30,496.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$30,102.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$28,901.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$30,496.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$30,102.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$28,901.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$30,496.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$30,102.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Mindoula Health, Inc.	$28,901.72	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	MINNIE EDDIE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MINNIE EDDIE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MINNIE EDDIE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MINNIE EDDIE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MINNIE LANIER	$152.32	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	Minority Tech Foundation	$75,000.00	DISCRETIONARY GRANT AWARDS

Non-Departmental	1	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$560.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$560.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$829.44	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$107.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$560.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$829.44	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$107.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	MIRINDA DELLA JACKSON	$11,666.67	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Miryam Gebremaryam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miryam Gebremaryam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miryam Gebremaryam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miryam Gebremaryam	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	MISSION OF LOVE CHARITIES INC	$80,000.00	DISCRETIONARY GRANT AWARDS

Non-Departmental	4	2024	MISSION OF LOVE CHARITIES INC	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	MISSION OF LOVE CHARITIES INC	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	Mission of Love Charities, Inc	$41,457.16	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Mission of Love Charities, Inc	$41,457.16	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Mission of Love Charities, Inc	$41,457.16	SUBGRANTEE AWARDS
Department Of Health	3	2024	Mission of Love Charities, Inc	$11,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$14,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$14,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	-$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	Mission of Love Charities, Inc	$41,457.16	SUBGRANTEE AWARDS
Department Of Health	3	2024	Mission of Love Charities, Inc	$11,280.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$14,100.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Mission of Love Charities, Inc	$14,100.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	-$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Mission of Love Charities, Inc	$14,805.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Mission of Love Charities, Inc	$13,395.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Miyara Fletcher	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miyara Fletcher	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miyara Fletcher	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Miyara Fletcher	$500.00	STIPENDS / TUITION
Police Department	1	2024	MLOFAM LLC	$72,747.09	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$26,268.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$281,833.02	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$31,941.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$49,291.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	1	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE

Police Department	1	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	1	2024	MLOFAM LLC	$72,747.09	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$26,268.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$281,833.02	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$31,941.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$49,291.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	1	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	1	2024	MLOFAM LLC	$72,747.09	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$26,268.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$281,833.02	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$31,941.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$49,291.05	BUILDING/OFFICE SPACE RENTAL/LEASE

Police Department	1	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE

Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	3	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	3	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MLOFAM LLC	$24,855.26	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	3	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MLOFAM LLC	$24,855.26	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	1	2024	MLOFAM LLC	$72,747.09	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$26,268.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$281,833.02	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$31,941.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$49,291.05	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	1	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE

Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$93,944.34	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,430.35	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	2	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	3	2024	MLOFAM LLC	$24,249.03	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	3	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MLOFAM LLC	$24,855.26	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	3	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	3	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MLOFAM LLC	$24,855.26	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	4	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	4	2024	MLOFAM LLC	$24,855.26	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	4	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Police Department	4	2024	MLOFAM LLC	$8,756.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	4	2024	MLOFAM LLC	$24,855.26	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	4	2024	MLOFAM LLC	$10,647.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	MLOFAM LLC	$113,699.26	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	MLOFAM LLC	$16,923.26	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	Mmachukwu Ezekegbo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mmachukwu Ezekegbo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mmachukwu Ezekegbo	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mmachukwu Ezekegbo	$400.00	STIPENDS / TUITION
Department Of Health	1	2024	MMS GOV SOLUTION	$1,969.44	MEDICAL SUPPLIES
Department Of Health	1	2024	MMS GOV SOLUTION	$1,705.46	MEDICAL SUPPLIES
Department Of Health	1	2024	MMS GOV SOLUTION	$732.26	MEDICAL SUPPLIES
Department Of Health	1	2024	MMS GOV SOLUTION	$566.91	MEDICAL SUPPLIES
Department Of Health	2	2024	MMS GOV SOLUTION	$48.50	MEDICAL SUPPLIES
Department Of Health	2	2024	MMS GOV SOLUTION	$1,037.65	MEDICAL SUPPLIES
Department Of Health	2	2024	MMS GOV SOLUTION	$414.29	FOOD
Department Of Health	2	2024	MMS GOV SOLUTION	$101.71	MEDICAL SUPPLIES
Department Of Health	2	2024	MMS GOV SOLUTION	$1,002.64	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$498.97	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$1,079.33	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$984.72	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$392.33	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$723.65	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$155.21	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	MMS GOV SOLUTION	$75.25	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$10.23	MEDICAL SUPPLIES
Department Of Health	3	2024	MMS GOV SOLUTION	$501.03	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$984.72	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$513.74	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	MMS GOV SOLUTION	$177.32	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,665.68	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$989.56	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$822.65	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$41.72	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$414.29	FOOD
Department Of Health	4	2024	MMS GOV SOLUTION	$4,637.84	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,083.18	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$109.77	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$444.16	MEDICAL SUPPLIES

Department Of Health	4	2024	MMS GOV SOLUTION	$423.99	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$282.66	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$141.33	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$141.33	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$284.20	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,744.05	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$2,342.91	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,106.70	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,709.97	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$261.64	DRUGS AND MEDICINES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,083.18	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,728.15	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	MMS GOV SOLUTION	$1,215.48	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$2,353.04	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$350.30	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$414.29	FOOD
Department Of Health	4	2024	MMS GOV SOLUTION	$130.42	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$1,651.64	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$994.56	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$3,264.81	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	MMS GOV SOLUTION	$102.82	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	MMS GOV SOLUTION	$1,857.97	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$2,346.08	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$122.54	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$984.72	MEDICAL SUPPLIES
Department Of Health	4	2024	MMS GOV SOLUTION	$513.74	MEDICAL EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	MMS GOV SOLUTION	$177.32	MEDICAL SUPPLIES
Police Department	1	2024	MNCPPC	$12,360.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE

Police Department	2	2024	MNCPPC	$19,770.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$17,122.50	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$12,360.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$19,770.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$17,122.50	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MNCPPC	$18,045.45	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$12,360.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	1	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$19,770.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE

Police Department	2	2024	MNCPPC	$17,122.50	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	2	2024	MNCPPC	$6,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	3	2024	MNCPPC	$18,045.45	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	4	2024	MNCPPC	$25,461.60	OFFICE SPACE & BUILDING RENT/LEASE
Public Works & Transportation	4	2024	MNCPPC	$154,266.17	OTHER OPERATING SUPPLIES
Police Department	4	2024	MNCPPC	$16,554.35	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	4	2024	MNCPPC	$6,365.40	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	4	2024	MNCPPC	$6,365.40	OFFICE SPACE & BUILDING RENT/LEASE
Police Department	4	2024	MNCPPC	$17,255.70	OFFICE SPACE & BUILDING RENT/LEASE
Housing And Community Dev	4	2024	Mohammed Khan	$26,625.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	MOLLY RUBINSTEIN	$108.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MOLLY RUBINSTEIN	$108.72	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MOLLY RUBINSTEIN	$108.72	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	MONA COBLE	$337.09	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MONA LISA RUFFIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MONA LISA RUFFIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MONA LISA RUFFIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MONICA A BRADLEY	$69.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MONICA A BRADLEY	$69.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MONICA A BRADLEY	$69.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	MONICA A BRADLEY	$69.17	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	3	2024	Monica Butler	$6,387.50	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	3	2024	Monica Butler	$6,387.50	TENANT BASED RENTAL ASSISTANCE
Office Of Finance	4	2024	MOODYS INVESTORS SERVICE INC	$89,907.40	FISCAL AGENT FEES
Environmental Resources	4	2024	MOODYS INVESTORS SERVICE INC	$5,697.35	FISCAL AGENT FEES
Environmental Resources	4	2024	MOODYS INVESTORS SERVICE INC	$35,495.25	FISCAL AGENT FEES
Office Of The States Attorney	4	2024	Morningside	$2,508.33	TENANT BASED RENTAL ASSISTANCE
Fire-Ems Department	2	2024	Morningside Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$90,728.17	INTEREST EXPENSE
Fire-Ems Department	2	2024	Morningside Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$90,728.17	INTEREST EXPENSE
Fire-Ems Department	3	2024	Morningside Volunteer	$37,628.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Morningside Volunteer	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Morningside Volunteer	$90,728.17	INTEREST EXPENSE
Fire-Ems Department	3	2024	Morningside Volunteer	$37,628.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Morningside Volunteer	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Morningside Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Morningside Volunteer	$2,750.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Morningside Volunteer	$3,000.00	DISCRETIONARY GRANT AWARDS
Office Of Human Resources Mgmt	2	2024	Morris & McDaniel, Inc	$13,010.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Morris & McDaniel, Inc	$22,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Morris & McDaniel, Inc	$13,010.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Morris & McDaniel, Inc	$22,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Morris & McDaniel, Inc	$2,072.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Morris & McDaniel, Inc	$1,690.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Morris & McDaniel, Inc	$13,010.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Morris & McDaniel, Inc	$22,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Morris & McDaniel, Inc	$2,072.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Morris & McDaniel, Inc	$1,690.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	MORTON SALT INC	$116,377.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$3,278.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$28,149.39	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$106,237.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$12,324.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$33,633.20	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	MORTON SALT INC	$3,006.87	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$54,959.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$64,001.95	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$116,377.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$3,278.05	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$28,149.39	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$106,237.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$12,324.37	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$33,633.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$3,006.87	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$54,959.52	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	MORTON SALT INC	$64,001.95	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,573.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$354.34	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$5,402.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$38.12	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$361.80	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$9,788.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$1,696.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$2,218.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$478.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,686,188.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,573.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$354.34	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$5,402.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$38.12	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$361.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$9,788.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$1,696.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$2,218.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$478.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,686,188.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$1,205.75	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$242.56	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$123.20	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$8,058.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,640.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,573.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$354.34	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$5,402.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$38.12	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$361.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$9,788.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$1,696.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$2,218.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$478.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,686,188.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$1,205.75	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$242.56	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$123.20	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$8,058.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,640.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$4,436.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$3,129.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$4,894.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$1,092.60	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$10,233.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$1,648.30	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$29,700.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$16,450.56	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$9,646.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	-$16,450.56	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,573.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$354.34	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$5,402.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$38.12	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$361.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$9,788.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$1,696.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$2,218.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$478.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	MOTOROLA SOLUTIONS INC	$6,686,188.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$1,205.75	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$242.56	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$123.20	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$8,058.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	MOTOROLA SOLUTIONS INC	$19,640.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$4,436.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$3,129.00	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$4,894.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$1,092.60	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$10,233.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$1,648.30	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$29,700.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$16,450.56	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	$9,646.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	3	2024	MOTOROLA SOLUTIONS INC	-$16,450.56	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$7,526.25	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$1,987.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$9,408.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$604.30	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$646.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$49,921.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	-$9,408.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$9,408.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$3,129.00	OTHER OPERATING CONTRACT SERVICES

Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$2,955.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$2,520.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$2,955.50	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$1,206.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	MOTOROLA SOLUTIONS INC	$206,644.00	CONTRACT SERVICES
Non-Departmental	4	2024	MOTOROLA SOLUTIONS INC	$206,644.00	CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$6,501.73	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$3,398.27	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$964.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$7,908.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$728.93	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	4	2024	MOTOROLA SOLUTIONS INC	$6,846.92	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	Motorola Solutions, Inc	$4,281,087.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	Motorola Solutions, Inc	$4,281,087.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	Motorola Solutions, Inc	$4,281,087.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	Motorola Solutions, Inc	$4,281,087.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	Motorola Solutions, Inc	$6,952.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Motorola Solutions, Inc	-$6,952.40	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Homeland Security	4	2024	Motorola Solutions, Inc	$193,704.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Motorola Solutions, Inc	$115,107.85	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	Motorola Solutions, Inc	$261,288.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	MOXLEYS WELDING & MACHINE INC	$148.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	MOXLEYS WELDING & MACHINE INC	$296.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	MOXLEYS WELDING & MACHINE INC	$130.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$3,381.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	-$409.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$8,305.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$6,938.07	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$1,095.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$11,146.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$4,855.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$39,240.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$26,732.45	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	MOXLEYS WELDING & MACHINE INC	$5,622.99	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	MP Takoma Walden LP	$3,624.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	MP Takoma Walden LP	$16,050.45	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	MP Takoma Walden LP	$3,624.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	MP Takoma Walden LP	$16,050.45	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	MP Takoma Walden LP	$9,681.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	MP Takoma Walden LP	$3,624.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	MP Takoma Walden LP	$16,050.45	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	MP Takoma Walden LP	$9,681.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	MP Takoma Walden LP	$7,388.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	MP Takoma Walden LP	$3,738.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	MP Takoma Walden LP	$3,624.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	MP Takoma Walden LP	$16,050.45	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	MP Takoma Walden LP	$9,681.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	MP Takoma Walden LP	$7,388.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	MP Takoma Walden LP	$3,738.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Multibond Ventures LLC	$9,930.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Multibond Ventures LLC	$9,930.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Multibond Ventures LLC	$9,930.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Multibond Ventures LLC	$9,930.00	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$487.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$181.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$702.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$2,447.05	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$465.85	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$4,574.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	-$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$3,378.97	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,392.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$253.51	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$17.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$66.25	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$409.91	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,809.20	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$981.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$473.22	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$6,504.10	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$506.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$262.02	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$498.34	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$1,989.60	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,376.58	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,379.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$487.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$181.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$702.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$2,447.05	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$465.85	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$4,574.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	-$266.00	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$3,378.97	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,392.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$253.51	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$17.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$66.25	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$409.91	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,809.20	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$981.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$473.22	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$6,504.10	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$506.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$262.02	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$498.34	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$1,989.60	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,376.58	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,379.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$35.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$714.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$332.50	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$8,793.90	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$5,514.85	TOOLS
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$6,524.98	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$731.39	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$58.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$3,660.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$505.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$256.60	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$44.06	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$7,400.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$275.00	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$87.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$1,850.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$5,037.50	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$840.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$446.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$983.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$65.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$164.63	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$135.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MUNICIPAL EMERGENCY SERVICES	$8,750.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,821.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$487.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$181.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$702.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$2,447.05	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$465.85	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$4,574.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	-$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$3,378.97	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,392.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$253.51	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$17.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$66.25	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$409.91	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,809.20	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$981.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$473.22	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$6,504.10	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$506.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$262.02	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$498.34	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$1,989.60	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,376.58	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,379.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$35.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$714.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$332.50	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$8,793.90	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$5,514.85	TOOLS
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$6,524.98	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$731.39	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$58.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$3,660.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$505.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$256.60	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$44.06	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$7,400.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$275.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$87.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$1,850.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$5,037.50	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$840.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$446.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$983.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$65.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$164.63	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$135.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$13,825.05	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$66.25	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,509.75	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$345.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$263.70	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,314.50	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$5,841.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$87.90	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,260.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$140.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$88.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$88.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$4,013.28	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$919.50	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,035.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,710.29	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$563.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,528.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	-$88.12	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$405.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$8,268.75	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$3,019.50	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$549.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$88.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,330.60	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,663.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$625.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$4,180.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$9,230.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$8,916.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$117.20	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$6,475.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,775.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$720.18	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$3,599.80	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,028.00	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$780.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$925.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$5,550.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$925.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	MUNICIPAL EMERGENCY SERVICES	$448.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$63.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$331.53	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$3,500.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,246.11	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$478.10	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$43.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$22,635.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	-$43.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$43.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,625.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$10,450.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	MUNICIPAL EMERGENCY SERVICES	$8,750.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,821.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$487.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$181.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$702.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$2,447.05	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$465.85	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$4,574.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	-$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$3,378.97	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,392.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$253.51	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$17.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$66.25	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$409.91	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,809.20	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$981.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$473.22	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$6,504.10	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$506.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$262.02	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$498.34	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$1,989.60	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,376.58	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	MUNICIPAL EMERGENCY SERVICES	$5,379.55	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$35.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$714.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$332.50	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$8,793.90	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$5,514.85	TOOLS
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$6,524.98	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$266.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$731.39	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$58.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$3,660.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$505.60	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$256.60	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$44.06	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$7,400.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$275.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$87.90	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$1,850.00	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$29.30	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$5,037.50	OTHER OP EQUIP REP/MAINT
Sheriffs Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$840.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$446.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$983.28	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$65.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$164.63	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MUNICIPAL EMERGENCY SERVICES	$135.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$13,825.05	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$66.25	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,509.75	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$345.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$263.70	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,314.50	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$5,841.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$87.90	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,260.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$140.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$88.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$88.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$4,013.28	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$919.50	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,035.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,710.29	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$563.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,528.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	-$88.12	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$405.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$8,268.75	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$3,019.50	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$549.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$88.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,330.60	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,663.00	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$625.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$4,180.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$9,230.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$8,916.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$117.20	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$6,475.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$2,775.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$720.18	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$3,599.80	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,028.00	OTHER OP EQUIP REP/MAINT
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$780.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$925.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$5,550.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$925.00	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	MUNICIPAL EMERGENCY SERVICES	$448.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$63.12	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$331.53	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$3,500.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,246.11	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$478.10	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$43.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$22,635.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	-$43.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$43.40	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$1,625.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	MUNICIPAL EMERGENCY SERVICES	$10,450.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$393.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$2,265.00	UNIFORMS/WORK CLOTHES/ACCESSORIES

Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$927.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$165.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$826.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$720.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$720.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$11,475.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$1,775.79	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$2,494.69	OTHER OP EQUIP REP/MAINT
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$771.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$3,013.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$577.50	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$1,850.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$272.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$3,598.60	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$272.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$433.50	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$825.94	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$740.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$2,985.00	TOOLS
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$1,068.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$1,354.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$166.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$7,970.85	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$76.14	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$386.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$673.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$140.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$763.70	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$132.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$269.10	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$494.60	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$290.98	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$70.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$3,737.90	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$1,156.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$140.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$506.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$132.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$159.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$144.50	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$897.50	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$4,625.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$925.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$627.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$660.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$62.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$163.75	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$991.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$655.00	UNIFORMS/WORK CLOTHES/ACCESSORIES

Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$2,232.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$524.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$131.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	-$140.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	-$3,737.90	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	-$660.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$248.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$5.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	MUNICIPAL EMERGENCY SERVICES	$373.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$140.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$3,737.90	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MUNICIPAL EMERGENCY SERVICES	$660.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	MURIEL BARCLAY	$53.65	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	MURIEL BARCLAY	$53.65	RENTERS TAX CREDIT REFUND
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$443.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$455.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$210.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$269.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$84.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	MURRAY & HEISTER INC	$734.00	TELEPHONE - OTHER

Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$934.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$634.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$20.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$316.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$964.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$625.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,530.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$538.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$75.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$2,144.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$84.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES

Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$47.84	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$128.00	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$221.00	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$394.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,294.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	MURRAY & HEISTER INC	$24.75	GENERAL OFFICE SUPPLIES
Office of Human Rights	2	2024	MURRAY & HEISTER INC	$464.00	ADVERTISING
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$150.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER INC	$274.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$127.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$187.64	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,942.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Housing And Community Dev	1	2024	MURRAY & HEISTER INC	$2,734.00	OFFICE AND OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$3,038.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$7,402.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$534.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,022.50	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,764.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,594.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$224.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$141.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$3,880.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$557.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$5,266.80	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$4,256.22	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,875.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$3,600.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$5,345.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$548.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$274.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$2,568.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$55.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$8,841.20	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$10,882.82	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,259.48	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,070.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$4,264.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	MURRAY & HEISTER INC	$2,825.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	MURRAY & HEISTER INC	$95.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$4,565.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$5,090.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$2,989.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$8,874.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$443.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$455.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$210.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$269.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$84.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	MURRAY & HEISTER INC	$734.00	TELEPHONE - OTHER
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$934.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$634.00	GENERAL OFFICE SUPPLIES

Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$20.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$316.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$964.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$625.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,530.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$538.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$75.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$2,144.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$84.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$47.84	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$128.00	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$221.00	OTHER ADVERTISING COSTS

Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$394.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,294.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	MURRAY & HEISTER INC	$24.75	GENERAL OFFICE SUPPLIES
Office of Human Rights	2	2024	MURRAY & HEISTER INC	$464.00	ADVERTISING
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$150.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER INC	$274.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$127.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$187.64	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,942.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$135.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$210.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$245.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$785.72	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	MURRAY & HEISTER INC	$1,494.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	MURRAY & HEISTER INC	$1,494.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$810.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$329.45	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$828.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$269.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$1,294.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$384.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$2,476.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$107.00	OTHER OPERATING SUPPLIES
Office of Human Rights	3	2024	MURRAY & HEISTER INC	$628.00	GENERAL OFFICE SUPPLIES

Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$107.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$347.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Human Resources Mgmt	3	2024	MURRAY & HEISTER INC	$114.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$1,586.80	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	MURRAY & HEISTER INC	$387.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$110.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$180.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER INC	$571.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	MURRAY & HEISTER INC	$2,734.00	OFFICE AND OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$3,038.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$7,402.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$534.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,022.50	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,764.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,594.00	OTHER OPERATING SUPPLIES

Sheriffs Department	1	2024	MURRAY & HEISTER INC	$224.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$141.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$3,880.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$557.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$5,266.80	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$4,256.22	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,875.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$3,600.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$5,345.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$548.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$274.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$2,568.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$55.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$8,841.20	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$10,882.82	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,259.48	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,070.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$4,264.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	MURRAY & HEISTER INC	$2,825.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	MURRAY & HEISTER INC	$95.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$4,565.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$5,090.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$2,989.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$8,874.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$55.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$21,244.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER INC	$3,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$9,367.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$147.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MURRAY & HEISTER INC	$6,386.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$6,778.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER INC	$2,101.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	MURRAY & HEISTER INC	$1,697.00	ADVERTISING
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$6,726.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$1,764.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$287.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER INC	$2,139.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$7,049.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$227.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$784.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	MURRAY & HEISTER INC	$997.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	MURRAY & HEISTER INC	$99.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$443.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$455.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$210.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$269.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$84.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	MURRAY & HEISTER INC	$734.00	TELEPHONE - OTHER
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$934.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$634.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$20.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$316.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$964.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$625.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,530.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$538.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$75.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$2,144.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$84.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$47.84	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$128.00	OTHER ADVERTISING COSTS
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$221.00	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$394.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,294.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	MURRAY & HEISTER INC	$24.75	GENERAL OFFICE SUPPLIES
Office of Human Rights	2	2024	MURRAY & HEISTER INC	$464.00	ADVERTISING
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$150.00	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER INC	$274.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$127.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	2	2024	MURRAY & HEISTER INC	$187.64	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$1,942.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$135.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$210.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$245.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$785.72	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	MURRAY & HEISTER INC	$1,494.00	OTHER ADVERTISING COSTS
Office Of Community Relations	3	2024	MURRAY & HEISTER INC	$1,494.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$810.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$329.45	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$828.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$269.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$1,294.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$384.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$2,476.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$107.00	OTHER OPERATING SUPPLIES
Office of Human Rights	3	2024	MURRAY & HEISTER INC	$628.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$107.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$347.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Human Resources Mgmt	3	2024	MURRAY & HEISTER INC	$114.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$1,586.80	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	MURRAY & HEISTER INC	$387.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$110.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$180.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER INC	$571.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$210.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,034.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$817.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$124.00	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$94.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$200.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$34.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$147.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$50.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$464.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	MURRAY & HEISTER INC	$101.31	OTHER ADVERTISING COSTS

Office Of Community Relations	4	2024	MURRAY & HEISTER INC	$91.52	OTHER ADVERTISING COSTS
Office Of The States Attorney	4	2024	MURRAY & HEISTER INC	$464.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of The States Attorney	4	2024	MURRAY & HEISTER INC	$891.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$106.28	OTHER OPERATING SUPPLIES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$344.00	INTERPRETER FEES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$847.50	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$135.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$120.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$737.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,578.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,129.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$115.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,449.38	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$45.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$1,141.00	COURT REPORTER FEES
Housing And Community Dev	4	2024	MURRAY & HEISTER INC	$917.00	OFFICE AND OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$90.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$269.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$224.00	PRINTING AND BINDING AGENCY/EXTERNAL
Sheriffs Department	4	2024	MURRAY & HEISTER INC	$634.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MURRAY & HEISTER INC	$225.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MURRAY & HEISTER INC	$627.00	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	MURRAY & HEISTER INC	$337.00	OTHER OPERATING SUPPLIES
Office Of Community Relations	4	2024	MURRAY & HEISTER INC	$170.34	OTHER ADVERTISING COSTS
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$774.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$705.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$240.00	OTHER OPERATING SUPPLIES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$1,058.00	GENERAL OFFICE SUPPLIES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$5,832.83	GENERAL OFFICE SUPPLIES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$1,316.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$864.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$197.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,234.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,470.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,002.00	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$493.71	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$167.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$298.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$76.50	DUPLICATION AND REPRODUCTION
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$2,424.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$2,468.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$1,200.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$45.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$100.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$2,499.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$134.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$135.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$167.00	OTHER OPERATING SUPPLIES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$4,810.50	COURT REPORTER FEES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$383.50	COURT REPORTER FEES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$1,455.00	COURT REPORTER FEES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$555.00	COURT REPORTER FEES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$448.00	COURT REPORTER FEES
Office of Human Rights	4	2024	MURRAY & HEISTER INC	$399.00	COURT REPORTER FEES

Office of Human Rights	4	2024	MURRAY & HEISTER INC	$642.00	COURT REPORTER FEES
Office Of Community Relations	4	2024	MURRAY & HEISTER INC	$1,693.34	OTHER ADVERTISING COSTS
Fire-Ems Department	4	2024	MURRAY & HEISTER INC	$7,384.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	MURRAY & HEISTER INC	$2,734.00	OFFICE AND OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$3,038.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	MURRAY & HEISTER INC	$7,402.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$534.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,022.50	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,764.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$1,594.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$224.00	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	MURRAY & HEISTER INC	$141.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$3,880.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$557.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$5,266.80	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$4,256.22	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,875.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$3,600.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$5,345.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$548.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$274.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$2,568.00	ADVERTISING
Department Of Health	2	2024	MURRAY & HEISTER INC	$55.00	OTHER OPERATING SUPPLIES

Department Of Health	2	2024	MURRAY & HEISTER INC	$8,841.20	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$10,882.82	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,259.48	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	MURRAY & HEISTER INC	$1,070.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$4,264.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	MURRAY & HEISTER INC	$2,825.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	MURRAY & HEISTER INC	$95.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$4,565.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$5,090.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$2,989.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	MURRAY & HEISTER INC	$8,874.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$50.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$55.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$21,244.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER INC	$3,310.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$9,367.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$147.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MURRAY & HEISTER INC	$6,386.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$6,778.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER INC	$2,101.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	MURRAY & HEISTER INC	$1,697.00	ADVERTISING
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$6,726.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$1,764.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$287.00	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER INC	$2,139.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	MURRAY & HEISTER INC	$7,049.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$227.00	OTHER OPERATING SUPPLIES
Sheriffs Department	3	2024	MURRAY & HEISTER INC	$784.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	MURRAY & HEISTER INC	$997.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	MURRAY & HEISTER INC	$99.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$10,785.00	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$4,061.25	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$366.50	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$4,061.25	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$366.50	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$324.90	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$162.45	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$162.45	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER INC	$162.45	PRINTING AND BINDING AGENCY/EXTERNAL

Environmental Resources	4	2024	MURRAY & HEISTER INC	$804.05	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	MURRAY & HEISTER INC	$5,881.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	MURRAY & HEISTER INC	$130.26	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER INC	$1,202.23	EDUCATIONAL SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER INC	$124.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$67.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$107.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$2,763.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	MURRAY & HEISTER INC	$1,194.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER INC	$3,934.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$21,261.80	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$62.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	MURRAY & HEISTER INC	$974.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	MURRAY & HEISTER INC	$511.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	MURRAY & HEISTER INC	$194.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	MURRAY & HEISTER INC	$194.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MURRAY & HEISTER INC	$473.00	EDUCATIONAL SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER INC	$784.00	EDUCATIONAL SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$5,109.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER INC	$1,453.78	ADVERTISING
Department Of Health	4	2024	MURRAY & HEISTER INC	$2,540.77	EDUCATIONAL SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER INC	$755.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$294.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER INC	$1,911.00	OFFICE EQUIPMENT NON-CAPITAL
Office Of Finance	4	2024	MURRAY & HEISTER INC	$7,374.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$16,205.68	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER INC	$424.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$5,691.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$7,035.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$2,594.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER INC	$1,715.00	ADVERTISING
Environmental Resources	4	2024	MURRAY & HEISTER INC	$644.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges County Council	4	2024	MURRAY & HEISTER INC	$2,672.00	DUPLICATION AND REPRODUCTION

Environmental Resources	4	2024	MURRAY & HEISTER INC	$7,888.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MURRAY & HEISTER INC	$2,714.00	ADVERTISING
Department Of Health	4	2024	MURRAY & HEISTER INC	$1,370.00	ADVERTISING
Department Of Health	4	2024	MURRAY & HEISTER INC	$197.00	ADVERTISING
Department Of Health	4	2024	MURRAY & HEISTER INC	$4,911.00	ADVERTISING
Department Of Health	1	2024	MURRAY & HEISTER,	$534.00	PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$48.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$4,690.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	1	2024	MURRAY & HEISTER,	$581.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	MURRAY & HEISTER,	$456.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	MURRAY & HEISTER,	$464.00	OTHER TRAINING COSTS
Department Of Health	1	2024	MURRAY & HEISTER,	$384.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,137.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$964.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$997.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$187.84	OFFICE EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$247.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$581.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$1,084.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$3,800.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	MURRAY & HEISTER,	$2,222.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$484.00	OTHER OPERATING SUPPLIES

Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$461.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	MURRAY & HEISTER,	$551.31	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$1,494.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$797.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,000.00	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$120.00	OTHER OFFICE AUTOMATION
Police Department	1	2024	MURRAY & HEISTER,	$445.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	MURRAY & HEISTER,	$1,718.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$186.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$76.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$272.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$237.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$287.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	MURRAY & HEISTER,	$168.00	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$272.73	OTHER PRINTING AND REPRODUCTION

Police Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	MURRAY & HEISTER,	$534.00	PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$48.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$4,690.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	1	2024	MURRAY & HEISTER,	$581.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	MURRAY & HEISTER,	$456.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	MURRAY & HEISTER,	$464.00	OTHER TRAINING COSTS
Department Of Health	1	2024	MURRAY & HEISTER,	$384.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,137.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$964.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$997.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$187.84	OFFICE EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$247.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$581.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$1,084.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$3,800.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	MURRAY & HEISTER,	$2,222.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$484.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$461.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES

Office Of The County Executive	1	2024	MURRAY & HEISTER,	$551.31	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$1,494.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$797.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,000.00	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$120.00	OTHER OFFICE AUTOMATION
Police Department	1	2024	MURRAY & HEISTER,	$445.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	MURRAY & HEISTER,	$1,718.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$186.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$76.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$272.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$237.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$287.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	MURRAY & HEISTER,	$168.00	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$272.73	OTHER PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	MURRAY & HEISTER,	$420.00	PRINTING AND BINDING AGENCY/EXTERNAL
Police Department	2	2024	MURRAY & HEISTER,	$2,342.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$482.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$2,955.50	OTHER OPERATING SUPPLIES

Fire-Ems Department	2	2024	MURRAY & HEISTER,	$444.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$2,727.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$117.00	OTHER PRINTING AND REPRODUCTION
Department Of Health	2	2024	MURRAY & HEISTER,	$594.00	DUPLICATION AND REPRODUCTION
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER,	$416.53	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER,	$50.00	OTHER PRINTING AND REPRODUCTION
Department Of Health	1	2024	MURRAY & HEISTER,	$534.00	PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$48.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$4,690.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	1	2024	MURRAY & HEISTER,	$581.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	MURRAY & HEISTER,	$456.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	MURRAY & HEISTER,	$464.00	OTHER TRAINING COSTS
Department Of Health	1	2024	MURRAY & HEISTER,	$384.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,137.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$964.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$997.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$187.84	OFFICE EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$247.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$581.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$1,084.50	OTHER OPERATING SUPPLIES

Police Department	1	2024	MURRAY & HEISTER,	$3,800.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	MURRAY & HEISTER,	$2,222.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$484.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$461.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	MURRAY & HEISTER,	$551.31	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$1,494.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$797.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,000.00	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$120.00	OTHER OFFICE AUTOMATION
Police Department	1	2024	MURRAY & HEISTER,	$445.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	MURRAY & HEISTER,	$1,718.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$186.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$76.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$272.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$237.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$287.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES

Department Of Health	1	2024	MURRAY & HEISTER,	$168.00	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$272.73	OTHER PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	MURRAY & HEISTER,	$420.00	PRINTING AND BINDING AGENCY/EXTERNAL
Police Department	2	2024	MURRAY & HEISTER,	$2,342.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$482.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$2,955.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$444.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$2,727.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$117.00	OTHER PRINTING AND REPRODUCTION
Department Of Health	2	2024	MURRAY & HEISTER,	$594.00	DUPLICATION AND REPRODUCTION
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER,	$416.53	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER,	$50.00	OTHER PRINTING AND REPRODUCTION
Police Department	3	2024	MURRAY & HEISTER,	$227.00	OTHER OP EQUIP REP/MAINT
Office Of Central Services	3	2024	MURRAY & HEISTER,	$567.00	GRAPHIC SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$4,484.00	DUPLICATION AND REPRODUCTION
Office Of Finance	3	2024	MURRAY & HEISTER,	$1,347.00	DUPLICATION AND REPRODUCTION
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$61.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$180.75	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	-$180.75	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$158.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	MURRAY & HEISTER,	$2,396.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$999.77	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$1,244.00	OTHER PRINTING AND REPRODUCTION

Prince Georges Circuit Court	3	2024	MURRAY & HEISTER,	$3,047.61	OTHER PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER,	$1,494.00	OTHER PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER,	$677.00	OTHER PRINTING AND REPRODUCTION
Department Of Health	3	2024	MURRAY & HEISTER,	$54.00	DUPLICATION AND REPRODUCTION
Department Of Health	3	2024	MURRAY & HEISTER,	$341.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	MURRAY & HEISTER,	$180.00	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	MURRAY & HEISTER,	$3,437.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	MURRAY & HEISTER,	$74.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	MURRAY & HEISTER,	$4,201.00	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$1,580.42	POSTAGE COSTS
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$267.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$3,505.50	OTHER OPERATING SUPPLIES
Police Department	3	2024	MURRAY & HEISTER,	$267.00	OTHER PRINTING AND REPRODUCTION
Office Of Homeland Security	3	2024	MURRAY & HEISTER,	$674.00	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$294.00	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER,	$2,687.00	OTHER OFFICE AUTOMATION
Police Department	3	2024	MURRAY & HEISTER,	$50.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$197.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$1,494.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$44.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$284.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$875.78	PRINTING AND BINDING AGENCY/EXTERNAL

Office Of Central Services	3	2024	MURRAY & HEISTER,	$84.00	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$454.00	DUPLICATION AND REPRODUCTION
Office Of Finance	3	2024	MURRAY & HEISTER,	$837.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$184.00	OTHER PRINTING AND REPRODUCTION
Permitting Inspections Enforce	3	2024	MURRAY & HEISTER,	$964.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$334.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$467.27	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$394.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$354.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	MURRAY & HEISTER,	$1,244.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$1,874.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$970.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$590.70	OTHER PRINTING AND REPRODUCTION
Department Of Health	3	2024	MURRAY & HEISTER,	$135.00	DUPLICATION AND REPRODUCTION
Department Of Family Services	3	2024	MURRAY & HEISTER,	$528.19	GENERAL OFFICE SUPPLIES
Police Department	3	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MURRAY & HEISTER,	$628.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	MURRAY & HEISTER,	$354.00	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	MURRAY & HEISTER,	$534.00	PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$48.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$4,690.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	1	2024	MURRAY & HEISTER,	$581.00	PRINTING AND BINDING AGENCY/EXTERNAL

Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,922.00	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	MURRAY & HEISTER,	$456.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	MURRAY & HEISTER,	$464.00	OTHER TRAINING COSTS
Department Of Health	1	2024	MURRAY & HEISTER,	$384.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,137.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$964.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$997.36	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$187.84	OFFICE EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$247.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$581.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$1,084.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$3,800.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	MURRAY & HEISTER,	$2,222.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$484.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$461.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Office Of Finance	1	2024	MURRAY & HEISTER,	$2,687.00	DUPLICATION AND REPRODUCTION
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Office Of The County Executive	1	2024	MURRAY & HEISTER,	$551.31	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$1,494.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	MURRAY & HEISTER,	$797.00	PRINTING AND BINDING AGENCY/EXTERNAL

Permitting Inspections Enforce	1	2024	MURRAY & HEISTER,	$3,000.00	PRINTING AND BINDING AGENCY/EXTERNAL
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$120.00	OTHER OFFICE AUTOMATION
Police Department	1	2024	MURRAY & HEISTER,	$445.00	OTHER OPERATING SUPPLIES
Police Department	1	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	MURRAY & HEISTER,	$1,718.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$186.00	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	1	2024	MURRAY & HEISTER,	$76.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	1	2024	MURRAY & HEISTER,	$272.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$237.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	MURRAY & HEISTER,	$287.00	OTHER OPERATING SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	1	2024	MURRAY & HEISTER,	$464.00	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	MURRAY & HEISTER,	$168.00	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	MURRAY & HEISTER,	$272.73	OTHER PRINTING AND REPRODUCTION
Police Department	1	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	2	2024	MURRAY & HEISTER,	$420.00	PRINTING AND BINDING AGENCY/EXTERNAL
Police Department	2	2024	MURRAY & HEISTER,	$2,342.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$482.20	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$2,955.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$444.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$2,727.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	MURRAY & HEISTER,	$117.00	OTHER PRINTING AND REPRODUCTION
Department Of Health	2	2024	MURRAY & HEISTER,	$594.00	DUPLICATION AND REPRODUCTION

Prince Georges Circuit Court	2	2024	MURRAY & HEISTER,	$416.53	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	2	2024	MURRAY & HEISTER,	$50.00	OTHER PRINTING AND REPRODUCTION
Police Department	3	2024	MURRAY & HEISTER,	$227.00	OTHER OP EQUIP REP/MAINT
Office Of Central Services	3	2024	MURRAY & HEISTER,	$567.00	GRAPHIC SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$4,484.00	DUPLICATION AND REPRODUCTION
Office Of Finance	3	2024	MURRAY & HEISTER,	$1,347.00	DUPLICATION AND REPRODUCTION
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$61.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$180.75	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	-$180.75	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$158.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	MURRAY & HEISTER,	$2,396.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$999.77	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$1,244.00	OTHER PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER,	$3,047.61	OTHER PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER,	$1,494.00	OTHER PRINTING AND REPRODUCTION
Prince Georges Circuit Court	3	2024	MURRAY & HEISTER,	$677.00	OTHER PRINTING AND REPRODUCTION
Department Of Health	3	2024	MURRAY & HEISTER,	$54.00	DUPLICATION AND REPRODUCTION
Department Of Health	3	2024	MURRAY & HEISTER,	$341.00	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	MURRAY & HEISTER,	$180.00	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	MURRAY & HEISTER,	$3,437.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	MURRAY & HEISTER,	$74.00	GENERAL OFFICE SUPPLIES

Office Of Central Services	3	2024	MURRAY & HEISTER,	$4,201.00	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$1,580.42	POSTAGE COSTS
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$267.50	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$3,505.50	OTHER OPERATING SUPPLIES
Police Department	3	2024	MURRAY & HEISTER,	$267.00	OTHER PRINTING AND REPRODUCTION
Office Of Homeland Security	3	2024	MURRAY & HEISTER,	$674.00	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$294.00	GENERAL OFFICE SUPPLIES
Environmental Resources	3	2024	MURRAY & HEISTER,	$2,687.00	OTHER OFFICE AUTOMATION
Police Department	3	2024	MURRAY & HEISTER,	$50.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$197.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$1,494.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$44.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$284.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$875.78	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Central Services	3	2024	MURRAY & HEISTER,	$84.00	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	MURRAY & HEISTER,	$454.00	DUPLICATION AND REPRODUCTION
Office Of Finance	3	2024	MURRAY & HEISTER,	$837.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$184.00	OTHER PRINTING AND REPRODUCTION
Permitting Inspections Enforce	3	2024	MURRAY & HEISTER,	$964.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	3	2024	MURRAY & HEISTER,	$334.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$467.27	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$394.00	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	MURRAY & HEISTER,	$354.00	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	MURRAY & HEISTER,	$1,244.00	OTHER PRINTING AND REPRODUCTION

Department Of Corrections	3	2024	MURRAY & HEISTER,	$1,874.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$970.00	OTHER PRINTING AND REPRODUCTION
Department Of Corrections	3	2024	MURRAY & HEISTER,	$590.70	OTHER PRINTING AND REPRODUCTION
Department Of Health	3	2024	MURRAY & HEISTER,	$135.00	DUPLICATION AND REPRODUCTION
Department Of Family Services	3	2024	MURRAY & HEISTER,	$528.19	GENERAL OFFICE SUPPLIES
Police Department	3	2024	MURRAY & HEISTER,	$294.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	MURRAY & HEISTER,	$628.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	MURRAY & HEISTER,	$354.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER,	$3,327.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER,	$674.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$27.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$294.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	MURRAY & HEISTER,	$104.00	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	4	2024	MURRAY & HEISTER,	$884.00	DUPLICATION AND REPRODUCTION
Environmental Resources	4	2024	MURRAY & HEISTER,	$564.00	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	4	2024	MURRAY & HEISTER,	$1,074.00	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	MURRAY & HEISTER,	$997.00	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	MURRAY & HEISTER,	$341.00	DUPLICATION AND REPRODUCTION
Office Of Finance	4	2024	MURRAY & HEISTER,	$535.00	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER,	$454.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER,	$1,147.00	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	4	2024	MURRAY & HEISTER,	$444.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	MURRAY & HEISTER,	$494.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$107.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$554.00	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	MURRAY & HEISTER,	$217.00	PRINTING AND REPRODUCTION
Department Of Health	4	2024	MURRAY & HEISTER,	$4,662.00	CONSTRUCTION SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$237.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$112.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$47.50	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER,	$2,332.00	PRINTING AND BINDING AGENCY/EXTERNAL
Board Of Elections	4	2024	MURRAY & HEISTER,	$437.24	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	MURRAY & HEISTER,	$174.00	OTHER PRINTING AND REPRODUCTION
Public Works & Transportation	4	2024	MURRAY & HEISTER,	$3,091.00	OTHER PRINTING AND REPRODUCTION
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$1,172.61	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$2,660.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$1,548.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$354.00	OTHER OPERATING SUPPLIES
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER,	$111.00	PRINTING AND BINDING AGENCY/EXTERNAL
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER,	$2,897.00	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	4	2024	MURRAY & HEISTER,	$2,897.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$73.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$237.00	OTHER OPERATING SUPPLIES

Department Of Health	4	2024	MURRAY & HEISTER,	$277.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	MURRAY & HEISTER,	$1,874.00	INMATE ACTIVITIES
Department Of Corrections	4	2024	MURRAY & HEISTER,	$3,074.00	OTHER PRINTING AND REPRODUCTION
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$364.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$2,290.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$1,344.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	MURRAY & HEISTER,	$594.00	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	4	2024	MURRAY & HEISTER,	$214.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER,	$860.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	MURRAY & HEISTER,	$894.00	OTHER OPERATING SUPPLIES
Office Of Finance	4	2024	MURRAY & HEISTER,	$1,254.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$114.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$244.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$77.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$127.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$187.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$474.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$114.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$606.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$338.45	OTHER OPERATING SUPPLIES
Board Of Elections	4	2024	MURRAY & HEISTER,	$2,631.00	PRINTING AND BINDING AGENCY/EXTERNAL

Environmental Resources	4	2024	MURRAY & HEISTER,	$497.00	PRINTING AND BINDING AGENCY/EXTERNAL
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$317.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	MURRAY & HEISTER,	$2,174.47	EDUCATIONAL SUPPLIES
Public Works & Transportation	4	2024	MURRAY & HEISTER,	$125.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$45.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$45.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$650.38	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$232.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$1,494.00	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$684.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	MURRAY & HEISTER,	$2,500.00	OTHER OPERATING SUPPLIES
Department Of Family Services	4	2024	MURRAY & HEISTER,	$1,944.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$214.00	OTHER PRINTING AND REPRODUCTION
Office Of Finance	4	2024	MURRAY & HEISTER,	$3,744.00	GENERAL OFFICE SUPPLIES
Board Of License Commissioners	4	2024	MURRAY & HEISTER,	$342.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER,	$3,327.00	PRINTING AND BINDING AGENCY/EXTERNAL
Environmental Resources	4	2024	MURRAY & HEISTER,	$674.00	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Central Services	4	2024	MURRAY & HEISTER,	$2,864.00	PRINTING CHARGES
Police Department	4	2024	MURRAY & HEISTER,	$770.00	OTHER OPERATING SUPPLIES

Police Department	4	2024	MURRAY & HEISTER,	$774.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	MURRAY & HEISTER,	$2,664.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$27.00	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	MURRAY & HEISTER,	$294.00	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	MURRAY & HEISTER,	$104.00	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	4	2024	MURRAY & HEISTER,	$884.00	DUPLICATION AND REPRODUCTION
Environmental Resources	4	2024	MURRAY & HEISTER,	$564.00	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	4	2024	MURRAY & HEISTER,	$1,074.00	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	MURRAY & HEISTER,	$997.00	DUPLICATION AND REPRODUCTION
Department Of Health	4	2024	MURRAY & HEISTER,	$341.00	DUPLICATION AND REPRODUCTION
Office Of Finance	4	2024	MURRAY & HEISTER,	$535.00	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER,	$454.00	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	MURRAY & HEISTER,	$1,147.00	PRINTING AND BINDING AGENCY/EXTERNAL
Non-Departmental	1	2024	Muthmaenat Ajiboye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Muthmaenat Ajiboye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Muthmaenat Ajiboye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Muthmaenat Ajiboye	$400.00	STIPENDS / TUITION
Police Department	1	2024	MVA GLEN	$600.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$700.00	LICENSES TAGS & FORMS
Environmental Resources	1	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$2,400.00	LICENSES TAGS & FORMS

Permitting Inspections Enforce	1	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$200.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	MVA GLEN	$40.00	LICENSES TAGS & FORMS
Sheriffs Department	1	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$720.00	LICENSES TAGS & FORMS
Department Of Health	1	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$600.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$1,200.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$960.00	LICENSES TAGS & FORMS
Department Of Social Services	2	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	2	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS
Public Works & Transportation	2	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Office Of The States Attorney	2	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	2	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Fire-Ems Department	2	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Police Department	2	2024	MVA GLEN	$1,200.00	LICENSES TAGS & FORMS
Office Of Central Services	2	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$960.00	LICENSES TAGS & FORMS
Department Of Health	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS

Environmental Resources	3	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Department Of Corrections	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Department Of Social Services	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of The States Attorney	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$840.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,420.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,200.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS
Department Of Health	3	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$400.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$220.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS

Permitting Inspections Enforce	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,080.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$1,000.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$40.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,560.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$200.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	3	2024	MVA GLEN	$960.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Department Of Social Services	3	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$600.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$700.00	LICENSES TAGS & FORMS
Environmental Resources	1	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS

Office Of Central Services	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$2,400.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	1	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$200.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	MVA GLEN	$40.00	LICENSES TAGS & FORMS
Sheriffs Department	1	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$720.00	LICENSES TAGS & FORMS
Department Of Health	1	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$600.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	1	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$1,200.00	LICENSES TAGS & FORMS
Public Works & Transportation	1	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	1	2024	MVA GLEN	$960.00	LICENSES TAGS & FORMS
Department Of Social Services	2	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	2	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS
Public Works & Transportation	2	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Office Of The States Attorney	2	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	2	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Fire-Ems Department	2	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS

Police Department	2	2024	MVA GLEN	$1,200.00	LICENSES TAGS & FORMS
Office Of Central Services	2	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$960.00	LICENSES TAGS & FORMS
Department Of Health	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Department Of Corrections	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Department Of Social Services	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of The States Attorney	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$840.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,420.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,200.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS
Department Of Health	3	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$400.00	LICENSES TAGS & FORMS

Public Works & Transportation	3	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$220.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,080.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$1,000.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$40.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$1,560.00	LICENSES TAGS & FORMS
Office Of Central Services	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$200.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	3	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Public Works & Transportation	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	3	2024	MVA GLEN	$960.00	LICENSES TAGS & FORMS
Police Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Sheriffs Department	3	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Department Of Social Services	3	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS

Environmental Resources	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	4	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Department Of Corrections	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Environmental Resources	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Department Of Health	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$40.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$320.00	LICENSES TAGS & FORMS
Sheriffs Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS

Environmental Resources	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$500.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$460.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$60.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$300.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$320.00	LICENSES TAGS & FORMS
Office Of Homeland Security	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$1,300.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$320.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$580.00	LICENSES TAGS & FORMS

Office Of Central Services	4	2024	MVA GLEN	$180.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$600.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$780.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$260.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$840.00	LICENSES TAGS & FORMS
Sheriffs Department	4	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$2,360.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$360.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$1,680.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$720.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	MVA GLEN	$20.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Environmental Resources	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Fire-Ems Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$480.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Police Department	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Public Works & Transportation	4	2024	MVA GLEN	$100.00	LICENSES TAGS & FORMS
Permitting Inspections Enforce	4	2024	MVA GLEN	$240.00	LICENSES TAGS & FORMS
Department Of Corrections	4	2024	MVA GLEN	$120.00	LICENSES TAGS & FORMS
Non-Departmental	4	2024	My Covenant Place Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	Mya Slade	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Mya Slade	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mya Slade	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Mya Slade	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Myrina Young	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Myrina Young	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Myrina Young	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Myrina Young	$300.00	STIPENDS / TUITION
Non-Departmental	2	2024	MYRNA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MYRNA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MYRNA COOPER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MYRNASOL BERNARDO	$74.12	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MYRNASOL BERNARDO	$74.12	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	MYRNASOL BERNARDO	$74.12	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	N Z I CONSTRUCTION CORP	$333,264.39	CONSTRUCTION
Public Works & Transportation	1	2024	N Z I CONSTRUCTION CORP	$333,264.39	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$101,873.25	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$64,661.60	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$817,220.47	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	-$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$1,320,908.38	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$528,606.76	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$61,620.72	CONSTRUCTION

Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$370,510.85	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$72,349.24	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$516,658.02	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$1,070,107.73	CONSTRUCTION
Public Works & Transportation	1	2024	N Z I CONSTRUCTION CORP	$333,264.39	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$101,873.25	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$64,661.60	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$817,220.47	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	-$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$1,320,908.38	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$528,606.76	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$61,620.72	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$370,510.85	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$72,349.24	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$516,658.02	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$1,070,107.73	CONSTRUCTION

Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$45,835.23	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$125,409.94	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$87,081.57	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$90,880.15	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$75,702.39	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$352,650.90	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$168,864.63	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$367,439.56	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$1,118,587.32	CONSTRUCTION
Public Works & Transportation	1	2024	N Z I CONSTRUCTION CORP	$333,264.39	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$101,873.25	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$64,661.60	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$817,220.47	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	-$69,803.21	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$1,320,908.38	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$528,606.76	CONSTRUCTION

Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$61,620.72	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$370,510.85	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$72,349.24	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$516,658.02	CONSTRUCTION
Public Works & Transportation	2	2024	N Z I CONSTRUCTION CORP	$1,070,107.73	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$45,835.23	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$125,409.94	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$87,081.57	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$90,880.15	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$75,702.39	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$352,650.90	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$168,864.63	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$367,439.56	CONSTRUCTION
Public Works & Transportation	3	2024	N Z I CONSTRUCTION CORP	$1,118,587.32	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$276,481.45	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$315,599.66	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$199,421.62	CONSTRUCTION

Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$249,873.83	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$198,771.76	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$201,498.74	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$869,066.43	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$58,443.50	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$146,633.73	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$176,024.27	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$507,690.50	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$164,820.73	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$289,879.91	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$181,056.10	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$244,710.72	CONSTRUCTION
Public Works & Transportation	4	2024	N Z I CONSTRUCTION CORP	$226,899.49	CONSTRUCTION
Office Of Information Tech	1	2024	n2grate Government Technology	$389,247.10	SOFTWARE NON-CAPITAL
Office Of Central Services	1	2024	n2grate Government Technology	$52,003.69	CONSTRUCTION
Office Of Information Tech	1	2024	n2grate Government Technology	$261,005.16	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	n2grate Government Technology	$389,247.10	SOFTWARE NON-CAPITAL

Office Of Central Services	1	2024	n2grate Government Technology	$52,003.69	CONSTRUCTION
Office Of Information Tech	1	2024	n2grate Government Technology	$261,005.16	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$28,256.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$31,034.43	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$521,445.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$6,971.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	n2grate Government Technology	$389,247.10	SOFTWARE NON-CAPITAL
Office Of Central Services	1	2024	n2grate Government Technology	$52,003.69	CONSTRUCTION
Office Of Information Tech	1	2024	n2grate Government Technology	$261,005.16	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$28,256.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$31,034.43	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$521,445.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$6,971.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$17,573.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$6,971.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$6,890.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$150,766.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	3	2024	n2grate Government Technology	$7,704.32	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	n2grate Government Technology	$204,484.47	CONSTRUCTION
Police Department	3	2024	n2grate Government Technology	$3,676.54	CONSTRUCTION
Office Of Finance	4	2024	n2grate Government Technology	$15,360.80	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	n2grate Government Technology	$389,247.10	SOFTWARE NON-CAPITAL
Office Of Central Services	1	2024	n2grate Government Technology	$52,003.69	CONSTRUCTION
Office Of Information Tech	1	2024	n2grate Government Technology	$261,005.16	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$28,256.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$31,034.43	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$521,445.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	n2grate Government Technology	$6,971.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$17,573.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$6,971.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$6,890.12	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	n2grate Government Technology	$150,766.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	n2grate Government Technology	$7,704.32	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	n2grate Government Technology	$204,484.47	CONSTRUCTION
Police Department	3	2024	n2grate Government Technology	$3,676.54	CONSTRUCTION
Police Department	4	2024	n2grate Government Technology	$5,672.16	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	4	2024	n2grate Government Technology	$10,468.08	SOFTWARE NON-CAPITAL
Office Of Central Services	4	2024	n2grate Government Technology	$7,807.62	OTHER OPERATING SUPPLIES
Police Department	4	2024	n2grate Government Technology	$141,792.24	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	n2grate Government Technology	$10,036.80	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	n2grate Government Technology	$19,008.64	OTHER OFFICE AUTOMATION
Police Department	4	2024	n2grate Government Technology	$18,869.75	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Family Services	1	2024	N2GRATE TECH	$2,086.56	OFFICE EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	N2GRATE TECH	$2,086.55	OTHER OFFICE AUTOMATION
Prince Georges County Council	1	2024	N2GRATE TECH	$376.28	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	N2GRATE TECH	$2,854.20	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	N2GRATE TECH	$2,716.88	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	N2GRATE TECH	$1,163.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	N2GRATE TECH	$4,249.53	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	N2GRATE TECH	$969.66	OFFICE AUTOMATION CHARGES
Environmental Resources	3	2024	N2GRATE TECH	$1,626.40	OTHER OFFICE AUTOMATION
Office Of Information Tech	4	2024	N2GRATE TECH	$3,385.22	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	N2GRATE TECH	$678.76	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	N2GRATE TECH	$480.04	OFFICE EQUIPMENT NON-CAPITAL
Police Department	4	2024	N2GRATE TECH	$4,019.88	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	N2GRATE TECH	$1,075.95	TELEPHONE - REGULAR SERVICE
Reimbursable Billing Non Grant	4	2024	N2GRATE TECH	$581.80	BILLING CHARGES
Office Of Homeland Security	4	2024	N2GRATE TECH	$3,189.02	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	N2GRATE TECH	$3,305.78	OTHER OFFICE AUTOMATION
Board Of Elections	4	2024	N2GRATE TECH	$4,116.96	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	N2GRATE TECH	$27.73	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	N2GRATE TECH	$3,285.36	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Family Services	4	2024	N2GRATE TECH	$27.73	OTHER TRAINING COSTS
Environmental Resources	4	2024	N2GRATE TECH	$1,426.80	OTHER OFFICE AUTOMATION
Police Department	4	2024	N2GRATE TECH	$744.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	N2GRATE TECH	$173.33	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Non-Departmental	4	2024	N2GRATE TECH	$1,798.26	LIGHT WATER
Non-Departmental	4	2024	N2GRATE TECH	$3,189.02	LIGHT WATER
Office Of Central Services	4	2024	N2GRATE TECH	$293.67	OTHER OFFICE AUTOMATION
Office Of Information Tech	4	2024	N2GRATE TECH	$3,385.22	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	N2GRATE TECH	$678.76	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	N2GRATE TECH	$480.04	OFFICE EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	Nabiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nabiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nabiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nabiel Ashkar	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiah Ariyibi-Sani	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiah Ariyibi-Sani	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiah Ariyibi-Sani	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiah Ariyibi-Sani	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiya Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiya Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiya Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nadiya Garnett	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Nalbel Limited Partnership	$10,469.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nalbel Limited Partnership	$10,469.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nalbel Limited Partnership	$10,469.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nalbel Limited Partnership	$10,469.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Nalbel Limited Partnership	$9,933.70	EMERGENCY ASSISTANCE
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$17,249.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$22,475.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$22,862.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,292.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,435.40	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,592.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$3,748.27	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,117.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,933.27	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$17,249.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$22,475.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$22,862.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,292.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,435.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,592.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$3,748.27	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,117.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,933.27	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,667.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,162.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,025.33	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,292.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,918.90	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,166.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$17,249.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$22,475.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$22,862.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,292.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,435.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,592.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$3,748.27	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,117.39	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,933.27	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,667.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,162.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,025.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,292.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,918.90	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,956.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$3,080.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,140.70	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$14,153.28	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$9,513.05	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,944.38	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$4,506.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$3,931.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,863.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,934.33	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$4,689.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$4,127.52	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$4,634.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,956.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,956.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,650.86	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$12,438.49	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,164.47	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$1,616.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$159.19	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$2,447.48	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	NAMI PRINCE GEORGES COUNTY MD INC	$182.52	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$433,602.94	CONSTRUCTION
Office Of Central Services	2	2024	NARDI CONSTRUCTION INC	$856,658.00	CONSTRUCTION
Department Of Health	2	2024	NARDI CONSTRUCTION INC	$69,926.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	NARDI CONSTRUCTION INC	$1,603.94	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$516,397.06	CONSTRUCTION

Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$79,340.55	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$486,505.56	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$366,561.00	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$433,602.94	CONSTRUCTION
Office Of Central Services	2	2024	NARDI CONSTRUCTION INC	$856,658.00	CONSTRUCTION
Department Of Health	2	2024	NARDI CONSTRUCTION INC	$69,926.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	NARDI CONSTRUCTION INC	$1,603.94	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$516,397.06	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$79,340.55	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$486,505.56	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$366,561.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	NARDI CONSTRUCTION INC	$214,532.39	CONSTRUCTION
Department Of Health	3	2024	NARDI CONSTRUCTION INC	$685,846.09	CONSTRUCTION
Department Of Health	3	2024	NARDI CONSTRUCTION INC	$14,050.00	OTHER NON-DEFINED PROJECT COSTS
Prince Georges Circuit Court	3	2024	NARDI CONSTRUCTION INC	$397,358.06	CONSTRUCTION
Department Of Corrections	3	2024	NARDI CONSTRUCTION INC	$74,362.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	NARDI CONSTRUCTION INC	$269,939.65	CONSTRUCTION
Department Of Health	3	2024	NARDI CONSTRUCTION INC	$1,553,284.32	CONSTRUCTION

Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$433,602.94	CONSTRUCTION
Office Of Central Services	2	2024	NARDI CONSTRUCTION INC	$856,658.00	CONSTRUCTION
Department Of Health	2	2024	NARDI CONSTRUCTION INC	$69,926.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	NARDI CONSTRUCTION INC	$1,603.94	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$516,397.06	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$79,340.55	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$486,505.56	CONSTRUCTION
Prince Georges Circuit Court	2	2024	NARDI CONSTRUCTION INC	$366,561.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	NARDI CONSTRUCTION INC	$214,532.39	CONSTRUCTION
Department Of Health	3	2024	NARDI CONSTRUCTION INC	$685,846.09	CONSTRUCTION
Department Of Health	3	2024	NARDI CONSTRUCTION INC	$14,050.00	OTHER NON-DEFINED PROJECT COSTS
Prince Georges Circuit Court	3	2024	NARDI CONSTRUCTION INC	$397,358.06	CONSTRUCTION
Department Of Corrections	3	2024	NARDI CONSTRUCTION INC	$74,362.00	CONSTRUCTION
Prince Georges Circuit Court	3	2024	NARDI CONSTRUCTION INC	$269,939.65	CONSTRUCTION
Department Of Health	3	2024	NARDI CONSTRUCTION INC	$1,553,284.32	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$2,483,095.21	CONSTRUCTION
Office Of Central Services	4	2024	NARDI CONSTRUCTION INC	$24,560.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	NARDI CONSTRUCTION INC	$122,347.00	CONSTRUCTION

Prince Georges Circuit Court	4	2024	NARDI CONSTRUCTION INC	$351,475.91	CONSTRUCTION
Office Of Central Services	4	2024	NARDI CONSTRUCTION INC	$246,454.00	CONSTRUCTION
Prince Georges Circuit Court	4	2024	NARDI CONSTRUCTION INC	$361,662.20	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$822,199.31	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$16,500.00	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$786,811.27	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$1,514,190.81	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$1,777,774.38	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$12,445.46	CONSTRUCTION
Department Of Health	4	2024	NARDI CONSTRUCTION INC	$1,880,492.77	CONSTRUCTION
Prince Georges Circuit Court	4	2024	NARDI CONSTRUCTION INC	$161,089.30	CONSTRUCTION
Prince Georges Circuit Court	4	2024	NARDI CONSTRUCTION INC	$238,059.39	CONSTRUCTION
Non-Departmental	1	2024	Natallia Baker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Natallia Baker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Natallia Baker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Natallia Baker	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Davis	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Donkor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Donkor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Donkor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Donkor	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Hampton	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Hampton	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Hampton	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nathan Hampton	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	National Association or the	$60,000.00	DISCRETIONARY GRANT AWARDS

Public Works & Transportation	1	2024	NATIONAL CAPITAL	$2,195.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	NATIONAL CAPITAL	$1,000.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	NATIONAL CAPITAL	$3,705.37	MAINTENANCE COST OFFSET ACCOUNT
Public Works & Transportation	1	2024	NATIONAL CAPITAL	$2,264.04	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	NATIONAL CAPITAL	$1,158.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	NATIONAL CAPITAL	$1,122.82	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	NATIONAL CAPITAL	$620.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	NATIONAL CAPITAL	$1,019.83	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	NATIONAL CAPITAL	$2,050.80	MAINTENANCE COST OFFSET ACCOUNT
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$990.40	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$2,419.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$273.80	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$2,400.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$2,385.42	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$1,897.70	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	NATIONAL CAPITAL	$1,330.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$1,135.20	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	NATIONAL CAPITAL	-$2,400.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$2,400.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	NATIONAL CAPITAL	-$2,400.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	NATIONAL CAPITAL	$620.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	NATIONAL CAPITAL	$1,019.83	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	NATIONAL CAPITAL	$2,050.80	MAINTENANCE COST OFFSET ACCOUNT
Public Works & Transportation	4	2024	NATIONAL CAPITAL	$2,400.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	National Energy Education	$169,371.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	National Energy Education	$169,371.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	National Energy Education	$169,371.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	National Energy Education	$169,371.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	National Medical Services Inc	$39,140.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	National Medical Services Inc	$13,389.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	National Medical Services Inc	$39,140.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	National Medical Services Inc	$13,389.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	National Medical Services Inc	$10,484.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	National Medical Services Inc	$20,161.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	National Medical Services Inc	$39,140.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	National Medical Services Inc	$13,389.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	National Medical Services Inc	$10,484.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	National Medical Services Inc	$20,161.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	National Medical Services Inc	$10,726.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	National Medical Services Inc	$10,098.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	National Medical Services Inc	$39,140.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	National Medical Services Inc	$13,389.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	National Medical Services Inc	$10,484.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	National Medical Services Inc	$20,161.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	National Medical Services Inc	$10,726.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	National Medical Services Inc	$10,098.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	National Medical Services Inc	$5,484.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$47,739.40	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$22,040.48	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$47,739.40	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$22,040.48	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	2	2024	NATIONAL UNION FIRE INSURANCE	$35,647.11	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	2	2024	NATIONAL UNION FIRE INSURANCE	$44,526.54	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$47,739.40	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$22,040.48	MISCELLANEOUS CLAIMS EXPENSE

Office Of Finance	2	2024	NATIONAL UNION FIRE INSURANCE	$35,647.11	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	2	2024	NATIONAL UNION FIRE INSURANCE	$44,526.54	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$35,492.49	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$188,375.84	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$90,579.89	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$29,163.54	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$47,739.40	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	1	2024	NATIONAL UNION FIRE INSURANCE	$22,040.48	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	2	2024	NATIONAL UNION FIRE INSURANCE	$35,647.11	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	2	2024	NATIONAL UNION FIRE INSURANCE	$44,526.54	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$35,492.49	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$188,375.84	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$90,579.89	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	3	2024	NATIONAL UNION FIRE INSURANCE	$29,163.54	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	4	2024	NATIONAL UNION FIRE INSURANCE	$124,752.19	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	4	2024	NATIONAL UNION FIRE INSURANCE	$63,858.23	MISCELLANEOUS CLAIMS EXPENSE
Office Of Finance	4	2024	NATIONAL UNION FIRE INSURANCE	$31,872.07	MISCELLANEOUS CLAIMS EXPENSE

Office Of Finance	4	2024	NATIONAL UNION FIRE INSURANCE	$263,540.63	MISCELLANEOUS CLAIMS EXPENSE
Department Of Health	3	2024	NBC Universal Subisidary WRC TV LLC	$30,000.00	ADVERTISING
Department Of Health	3	2024	NBC Universal Subisidary WRC TV LLC	$30,000.00	ADVERTISING
Police Department	4	2024	NBC Universal Subisidary WRC TV LLC	$9,010.00	ADVERTISING
Police Department	4	2024	NBC Universal Subisidary WRC TV LLC	$7,373.75	ADVERTISING
Housing And Community Dev	1	2024	NEIGHBORHOOD DESIGN CENTER	$7,920.96	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	NEIGHBORHOOD DESIGN CENTER	$174.71	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	NEIGHBORHOOD DESIGN CENTER	$21,343.85	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	NEIGHBORHOOD DESIGN CENTER	$11,274.41	SUBGRANTEE AWARDS
Non-Departmental	3	2024	NEIGHBORHOOD DESIGN CENTER	$60,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	NEIGHBORHOOD DESIGN CENTER	$7,920.96	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	NEIGHBORHOOD DESIGN CENTER	$174.71	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	NEIGHBORHOOD DESIGN CENTER	$21,343.85	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	NEIGHBORHOOD DESIGN CENTER	$11,274.41	SUBGRANTEE AWARDS
Non-Departmental	3	2024	NEIGHBORHOOD DESIGN CENTER	$60,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	NEIGHBORHOOD DESIGN CENTER	$11,404.50	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	NEIGHBORHOOD DESIGN CENTER	$5,577.29	SUBGRANTEE AWARDS

Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$25,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	NEIGHBORHOOD DESIGN CENTER	$11,337.82	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	NEIGHBORHOOD DESIGN CENTER	$6,537.13	SUBGRANTEE AWARDS
Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$6,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	NEIGHBORHOOD DESIGN CENTER	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Public Works & Transportation	1	2024	NENITA HOWARD	$500.00	LAND COSTS
Public Works & Transportation	1	2024	NENITA HOWARD	$500.00	LAND COSTS
Public Works & Transportation	1	2024	NENITA HOWARD	$500.00	LAND COSTS
Public Works & Transportation	1	2024	NENITA HOWARD	$500.00	LAND COSTS
Office Of Human Resources Mgmt	1	2024	NEOGOV	$487,337.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	NEOGOV	$28,750.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	NEOGOV	$487,337.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	NEOGOV	$28,750.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	NEOGOV	$487,337.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	NEOGOV	$28,750.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	NEOGOV	$487,337.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	NEOPOST MID ATLANTIC	$92,426.39	POSTAGE
Non-Departmental	1	2024	NEOPOST MID ATLANTIC	$92,426.39	POSTAGE
Non-Departmental	2	2024	NEOPOST MID ATLANTIC	$112,425.00	POSTAGE
Non-Departmental	1	2024	NEOPOST MID ATLANTIC	$92,426.39	POSTAGE
Non-Departmental	2	2024	NEOPOST MID ATLANTIC	$112,425.00	POSTAGE
Non-Departmental	3	2024	NEOPOST MID ATLANTIC	$70,500.00	POSTAGE
Non-Departmental	1	2024	NEOPOST MID ATLANTIC	$92,426.39	POSTAGE
Non-Departmental	2	2024	NEOPOST MID ATLANTIC	$112,425.00	POSTAGE
Non-Departmental	3	2024	NEOPOST MID ATLANTIC	$70,500.00	POSTAGE
Non-Departmental	4	2024	NEOPOST MID ATLANTIC	$59,000.00	POSTAGE
Non-Departmental	4	2024	NEOPOST MID ATLANTIC	$128,440.00	POSTAGE
Non-Departmental	1	2024	Nessah Hough	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nessah Hough	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nessah Hough	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nessah Hough	$300.00	STIPENDS / TUITION
Department Of Health	4	2024	NETSMART TECHNOLOGIES	$30,710.74	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	NETSMART TECHNOLOGIES	$46,427.00	OTHER OFFICE AUTOMATION
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$5,258.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$5,258.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	NEW HORIZON ASSISTED LIVING	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$5,258.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	NEW HORIZON ASSISTED LIVING	$6,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	NEW HORIZON ASSISTED LIVING	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	NEW HORIZON ASSISTED LIVING	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	NEW HORIZON ASSISTED LIVING	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	NEW HORIZON ASSISTED LIVING	$3,742.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	New Parkway Apartments Limited Part	$8,967.29	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	New Parkway Apartments Limited Part	$8,967.29	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	New Parkway Apartments Limited Part	$6,385.19	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	New Parkway Apartments Limited Part	$8,967.29	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	New Parkway Apartments Limited Part	$6,385.19	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	New Parkway Apartments Limited Part	$5,117.00	EMERGENCY ASSISTANCE
Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$610.00	ADVERTISING
Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING
Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$380.00	ADVERTISING
Prince Georges County Council	1	2024	NEW PRINCE GEORGES	$301.00	OTHER ADVERTISING COSTS
Prince Georges County Council	1	2024	NEW PRINCE GEORGES	$112.00	OTHER ADVERTISING COSTS
Public Works & Transportation	1	2024	NEW PRINCE GEORGES	$1,110.00	OTHER ADVERTISING COSTS

Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING
Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$390.00	ADVERTISING
Prince Georges County Council	1	2024	NEW PRINCE GEORGES	$520.00	OTHER ADVERTISING COSTS
Prince Georges County Council	1	2024	NEW PRINCE GEORGES	$280.00	OTHER ADVERTISING COSTS
Department Of Family Services	1	2024	NEW PRINCE GEORGES	$200.00	ADVERTISING
Public Works & Transportation	1	2024	NEW PRINCE GEORGES	$740.00	OTHER ADVERTISING COSTS
Public Works & Transportation	1	2024	NEW PRINCE GEORGES	$680.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$1,020.00	ADVERTISING
Board Of License Commissioners	1	2024	NEW PRINCE GEORGES	$570.00	ADVERTISING
Office Of Central Services	1	2024	NEW PRINCE GEORGES	$1,494.00	OTHER ADVERTISING COSTS
Prince Georges County Council	1	2024	NEW PRINCE GEORGES	$142.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	2	2024	NEW PRINCE GEORGES	$440.00	ADVERTISING
Board Of License Commissioners	2	2024	NEW PRINCE GEORGES	$350.00	ADVERTISING
Prince Georges County Council	2	2024	NEW PRINCE GEORGES	$475.00	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	NEW PRINCE GEORGES	$321.00	OTHER ADVERTISING COSTS
Prince Georges County Council	2	2024	NEW PRINCE GEORGES	$226.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	3	2024	NEW PRINCE GEORGES	$390.00	ADVERTISING

Prince Georges County Council	3	2024	NEW PRINCE GEORGES	$200.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	3	2024	NEW PRINCE GEORGES	$1,010.00	ADVERTISING
Board Of License Commissioners	3	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING
Prince Georges County Council	3	2024	NEW PRINCE GEORGES	$140.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	3	2024	NEW PRINCE GEORGES	$300.00	ADVERTISING
Board Of License Commissioners	3	2024	NEW PRINCE GEORGES	$530.00	ADVERTISING
Office Of Central Services	3	2024	NEW PRINCE GEORGES	$1,234.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	NEW PRINCE GEORGES	$336.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	NEW PRINCE GEORGES	$362.00	OTHER ADVERTISING COSTS
Prince Georges County Council	3	2024	NEW PRINCE GEORGES	$300.00	OTHER ADVERTISING COSTS
Office Of Central Services	4	2024	NEW PRINCE GEORGES	$645.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$390.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$90.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$132.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$212.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$128.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$94.00	OTHER ADVERTISING COSTS

Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$744.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$210.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$543.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$260.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$220.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$240.00	ADVERTISING
Office Of Central Services	4	2024	NEW PRINCE GEORGES	$100.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$239.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$304.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$350.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING
Office Of Management & Budget	4	2024	NEW PRINCE GEORGES	$225.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$300.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$370.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$90.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$500.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING

Public Works & Transportation	4	2024	NEW PRINCE GEORGES	$880.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	NEW PRINCE GEORGES	$1,110.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	NEW PRINCE GEORGES	$842.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	NEW PRINCE GEORGES	$920.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$520.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$440.00	ADVERTISING
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$196.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$220.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$124.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$376.00	OTHER ADVERTISING COSTS
Department Of Family Services	4	2024	NEW PRINCE GEORGES	$200.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$192.00	OTHER ADVERTISING COSTS
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	-$350.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	-$290.00	ADVERTISING
Office Of Management & Budget	4	2024	NEW PRINCE GEORGES	-$225.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$350.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING

Office Of Management & Budget	4	2024	NEW PRINCE GEORGES	$225.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	-$350.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	-$290.00	ADVERTISING
Office Of Management & Budget	4	2024	NEW PRINCE GEORGES	-$225.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$350.00	ADVERTISING
Board Of License Commissioners	4	2024	NEW PRINCE GEORGES	$290.00	ADVERTISING
Office Of Central Services	4	2024	NEW PRINCE GEORGES	$645.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$390.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$90.00	OTHER ADVERTISING COSTS
Prince Georges County Council	4	2024	NEW PRINCE GEORGES	$132.00	OTHER ADVERTISING COSTS
Office Of Management & Budget	4	2024	NEW PRINCE GEORGES	$225.00	ADVERTISING
Housing And Community Dev	4	2024	New Roxanne Apartments LP	$7,768.60	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	New Roxanne APLP	$7,075.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	New Roxanne APLP	$7,075.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	New Roxanne APLP	$2,882.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	New Roxanne APLP	$7,075.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	New Roxanne APLP	$2,882.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	New Roxanne Apt LP - Windham Creek	$1,467.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	New Roxanne Apt LP - Windham Creek	$1,467.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	New Roxanne Apt LP - Windham Creek	$1,467.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	New Roxanne Apt LP - Windham Creek	$1,467.89	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	NextGen Group LLC	$10,709.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	NextGen Group LLC	$10,709.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	NextGen Group LLC	$10,709.50	EMERGENCY ASSISTANCE
Office Of Information Tech	1	2024	NGEN LLC	$29,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	NGEN LLC	$8,306.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,836,262.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$157,405.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$67,550.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,914.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$122,560.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$64,176.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$17,465.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	NGEN LLC	$12,300.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	NGEN LLC	$26,666.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$28,704.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$36,330.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$101,731.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$38,391.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$77,929.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$18,747.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,608.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,692.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	-$383,528.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	-$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$22,135.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$29,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	NGEN LLC	$8,306.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,836,262.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$157,405.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$67,550.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,914.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$122,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$64,176.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$17,465.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	NGEN LLC	$12,300.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	NGEN LLC	$26,666.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	NGEN LLC	$28,704.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$36,330.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$101,731.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$38,391.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$77,929.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$18,747.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,608.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,692.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$10,734.00	SOFTWARE NON-CAPITAL
Fire-Ems Department	2	2024	NGEN LLC	$18,980.00	WORD PROCESSING/TRANSCRIPTION SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,120.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$34,189.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$33,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$70,748.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$74,320.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$25,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$27,924.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$26,880.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$36,672.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$19,966.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$90,004.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$98,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$20,770.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$72,925.75	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$21,376.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$22,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$29,328.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$18,480.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$60,925.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	-$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	-$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$22,135.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$99,874.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$95,496.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$78,264.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$29,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	NGEN LLC	$8,306.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,836,262.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$157,405.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$67,550.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,914.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$122,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$64,176.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$17,465.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	NGEN LLC	$12,300.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	NGEN LLC	$26,666.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$28,704.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$36,330.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$101,731.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$38,391.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$77,929.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$18,747.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,608.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,692.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	$10,734.00	SOFTWARE NON-CAPITAL
Fire-Ems Department	2	2024	NGEN LLC	$18,980.00	WORD PROCESSING/TRANSCRIPTION SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,120.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$34,189.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$33,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$70,748.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$74,320.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$25,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$27,924.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$26,880.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$36,672.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$19,966.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$90,004.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	$98,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$20,770.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$72,925.75	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$21,376.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$22,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$29,328.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$18,480.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$60,925.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	NGEN LLC	$30,366.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	3	2024	NGEN LLC	$29,180.00	OTHER EQUIPMENT
Police Department	3	2024	NGEN LLC	$15,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$70,948.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$12,429.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$26,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	3	2024	NGEN LLC	$28,080.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$33,180.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$36,863.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$22,244.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	-$9,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	NGEN LLC	$10,207.00	OTHER OFFICE AUTOMATION
Office Of Finance	3	2024	NGEN LLC	$6,456.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	NGEN LLC	$6,762.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	NGEN LLC	$8,820.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	3	2024	NGEN LLC	$5,880.00	OFFICE EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$24,656.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$76,909.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$28,056.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$25,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$29,016.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$35,280.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	3	2024	NGEN LLC	$39,155.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$27,540.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$979,500.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$29,605.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$33,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$28,236.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$26,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$71,725.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$23,316.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$35,086.73	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$180,290.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	NGEN LLC	$26,740.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	NGEN LLC	$55,000.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	2	2024	NGEN LLC	$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$383,528.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	-$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	-$383,528.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$22,135.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$99,874.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$95,496.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$78,264.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$92,190.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$99,944.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$29,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Finance	1	2024	NGEN LLC	$8,306.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,836,262.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$157,405.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$67,550.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,914.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	NGEN LLC	$122,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$64,176.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$17,465.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Permitting Inspections Enforce	1	2024	NGEN LLC	$12,300.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	NGEN LLC	$26,666.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$28,704.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$36,330.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$101,731.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$38,391.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$77,929.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$18,747.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	NGEN LLC	$1,608.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	NGEN LLC	$22,692.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$10,734.00	SOFTWARE NON-CAPITAL
Fire-Ems Department	2	2024	NGEN LLC	$18,980.00	WORD PROCESSING/TRANSCRIPTION SERVICES

Office Of Information Tech	2	2024	NGEN LLC	$24,120.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$34,189.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$33,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$70,748.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$74,320.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$25,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$27,924.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$26,880.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$36,672.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$19,966.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$90,004.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$98,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$20,770.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	NGEN LLC	$72,925.75	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$21,376.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	NGEN LLC	$22,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$29,328.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$18,480.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$35,144.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	NGEN LLC	$60,925.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	NGEN LLC	$30,366.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	3	2024	NGEN LLC	$29,180.00	OTHER EQUIPMENT
Police Department	3	2024	NGEN LLC	$15,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$70,948.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$12,429.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$26,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$28,080.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$33,180.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	3	2024	NGEN LLC	$36,863.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$22,244.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	-$9,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	NGEN LLC	$10,207.00	OTHER OFFICE AUTOMATION
Office Of Finance	3	2024	NGEN LLC	$6,456.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Prince Georges County Council	3	2024	NGEN LLC	$6,762.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	NGEN LLC	$8,820.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	3	2024	NGEN LLC	$5,880.00	OFFICE EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$24,656.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$76,909.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$28,056.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$25,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$29,016.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$35,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$39,155.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$27,540.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	NGEN LLC	$979,500.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$29,605.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$33,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$28,236.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$26,720.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	NGEN LLC	$71,725.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$23,316.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$35,086.73	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	NGEN LLC	$180,290.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	NGEN LLC	$26,740.00	OTHER OFFICE AUTOMATION
Reimbursable Billing Non Grant	4	2024	NGEN LLC	$61,830.00	BILLING CHARGES
Department Of Family Services	4	2024	NGEN LLC	$5,276.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	NGEN LLC	$7,158.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$25,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	4	2024	NGEN LLC	$28,056.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$28,860.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$37,436.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$22,512.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$34,440.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$70,902.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	NGEN LLC	$9,502.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	NGEN LLC	$6,420.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$35,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$36,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$30,264.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$26,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$38,964.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$22,378.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$36,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$31,062.63	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$19,214.25	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	4	2024	NGEN LLC	$22,244.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$9,123.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$29,392.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$17,401.44	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$29,640.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$36,960.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$26,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$13,206.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$28,056.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$19,168.31	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$74,481.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	NGEN LLC	$17,969.00	OTHER OPERATING SUPPLIES
Office Of Information Tech	4	2024	NGEN LLC	$489,750.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	NGEN LLC	$18,228.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Homeland Security	4	2024	NGEN LLC	$6,685.00	OTHER DATA/VOICE COMMUN
Environmental Resources	4	2024	NGEN LLC	$27,220.00	OTHER OFFICE AUTOMATION

Office Of Information Tech	4	2024	NGEN LLC	$44,928.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$22,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$31,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$68,673.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	NGEN LLC	$16,572.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$21,376.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$10,295.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$12,797.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	NGEN LLC	$23,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	NGEN LLC	$72,149.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	NHT Communities	$6,800.50	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$22,850.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$12,225.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$22,840.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$9,484.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	NHT Communities	$6,800.50	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$22,850.00	CONTRACT SERVICES

Housing And Community Dev	3	2024	NHT Communities	$12,225.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$22,840.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	NHT Communities	$9,484.50	CONTRACT SERVICES
Housing And Community Dev	4	2024	NHT Communities	$800.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	NHT Communities	$15,000.00	CONTRACT SERVICES
Non-Departmental	1	2024	Nicholas Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Coffield-Venegas	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicholas Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Gee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Gee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Gee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Gee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Nnabuenyi	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Nnabuenyi	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Nnabuenyi	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nicole Nnabuenyi	$500.00	STIPENDS / TUITION
Office Of The States Attorney	3	2024	Nicole Smith	$4,008.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Nicole Smith	$4,008.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	2	2024	NIGERIAN SOCCER LEAGUE INC	$17,000.00	STRATEGIC INITIATIVES
Non-Departmental	2	2024	NIGERIAN SOCCER LEAGUE INC	$17,000.00	STRATEGIC INITIATIVES
Non-Departmental	2	2024	NIGERIAN SOCCER LEAGUE INC	$17,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	Niko Johnson	$500.00	STIPENDS / TUITION

Non-Departmental	1	2024	Niko Johnson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Niko Johnson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Niko Johnson	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nikolas Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nikolas Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nikolas Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nikolas Garnett	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	NILSON PEREIRA	$34.13	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	NILSON PEREIRA	$34.13	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	NILSON PEREIRA	$34.13	RENTERS TAX CREDIT REFUND
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,605.38	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$15,667.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,605.38	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$15,667.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Health	3	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,605.38	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	1	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$15,667.08	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	2	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	3	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Health	4	2024	Ninety Five Office Park LLC	$7,833.54	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Noble Stevenson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Noble Stevenson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Noble Stevenson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Noble Stevenson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Noelle Brackett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Noelle Brackett	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Noelle Brackett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Noelle Brackett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nolan Jones	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nolan Jones	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nolan Jones	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nolan Jones	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Norah Young	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Norah Young	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Norah Young	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Norah Young	$300.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Nore Fund - Landover Owner LLC	$18,753.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund - Landover Owner LLC	$11,482.42	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund - Landover Owner LLC	$18,753.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund - Landover Owner LLC	$11,482.42	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Nore Fund - Landover Owner LLC	$38,431.02	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund - Landover Owner LLC	$18,753.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund - Landover Owner LLC	$11,482.42	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Nore Fund - Landover Owner LLC	$38,431.02	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Nore Fund - Landover Owners LLC	$3,367.94	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Nore Fund - Landover Owners LLC	$6,517.74	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund Landover Owner LLC	$13,719.87	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore Fund Landover Owner LLC	$13,719.87	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Nore Fund Landover Owner LLC	$13,719.87	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$152,504.32	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$18,598.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$14,391.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$152,504.32	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$18,598.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$14,391.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Nore-Rahf V North Hills Apts LLC	$11,130.84	EMERGENCY ASSISTANCE
Office Of The States Attorney	3	2024	NORE-RAHF V NORTH HILLS APTS LLC	$3,670.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$152,504.32	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$18,598.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Nore-Rahf V North Hills Apts LLC	$14,391.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Nore-Rahf V North Hills Apts LLC	$11,130.84	EMERGENCY ASSISTANCE
Office Of The States Attorney	3	2024	NORE-RAHF V NORTH HILLS APTS LLC	$3,670.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	2	2024	NORMA REGALADO	$60.78	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	NORMA REGALADO	$60.78	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	NORMA REGALADO	$60.78	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Northampton Apartments Holdings LLC	$14,235.22	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Northampton Apartments Holdings LLC	$14,235.22	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Northampton Apartments Holdings LLC	$8,535.41	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Northampton Apartments Owner LLC	$7,295.92	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Northampton Apartments Owner LLC	$7,295.92	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Northampton Apartments Owner LLC	$7,969.70	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Northampton Apartments Owner LLC	$7,295.92	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Northampton Apartments Owner LLC	$7,969.70	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Northampton Apartments Owner LLC	$14,486.05	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nova Allentown JV LLC	$4,275.14	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nova Allentown JV LLC	$4,275.14	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nova Allentown JV LLC	$4,275.14	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Nova Allentown JV LLC	$7,330.74	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Nova Allentown JV LLC	$4,275.14	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Nova Allentown JV LLC	$7,330.74	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	NOVA Allentown JV LLC	$10,127.41	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	NOW TECHNOLOGIES INC	$631,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	NOW TECHNOLOGIES INC	$631,000.00	CONSTRUCTION

Public Works & Transportation	2	2024	NOW TECHNOLOGIES INC	$631,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	NOW TECHNOLOGIES INC	$631,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	NOW TECHNOLOGIES INC	$631,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	NOW TECHNOLOGIES INC	$631,000.00	CONSTRUCTION
Non-Departmental	3	2024	NUHA TAWEEL	$193.84	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	NUHA TAWEEL	$193.84	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$23,987.50	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$15,331.55	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$23,987.50	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$15,331.55	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$7,582.02	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	-$7,582.02	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$29,678.18	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$7,582.02	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$23,987.50	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$15,331.55	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$7,582.02	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	-$7,582.02	CONSTRUCTION

Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$29,678.18	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$7,582.02	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$23,987.50	CONSTRUCTION
Public Works & Transportation	1	2024	NVR MS Cavalier Oak	$15,331.55	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$7,582.02	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	-$7,582.02	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$29,678.18	CONSTRUCTION
Public Works & Transportation	2	2024	NVR MS Cavalier Oak	$7,582.02	CONSTRUCTION
Public Works & Transportation	4	2024	NVR MS Cavalier Oak	$396,621.65	CONSTRUCTION
Public Works & Transportation	4	2024	NVR MS Cavalier Oak	$235,318.48	CONSTRUCTION
Public Works & Transportation	4	2024	NVR MS Cavalier Oak	$287,931.92	CONSTRUCTION
Public Works & Transportation	4	2024	NVR MS Cavalier Oak	$26,249.71	CONSTRUCTION
Non-Departmental	1	2024	Nyla Khalil	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyla Khalil	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyla Khalil	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyla Khalil	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyleptha Muhamed	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyleptha Muhamed	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyleptha Muhamed	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Nyleptha Muhamed	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Oakcrest Towers LLC	$4,173.84	EMERGENCY ASSISTANCE

Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$600.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Oakcrest Towers LLC	$4,173.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$6,737.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$7,304.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$7,886.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$8,439.82	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$600.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Oakcrest Towers LLC	$4,173.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$6,737.17	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Oakcrest Towers LLC	$7,304.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$7,886.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$8,439.82	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oakcrest Towers LLC	$7,891.36	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oakcrest Towers LLC	$2,339.32	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$600.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Oakcrest Towers LLC	$4,173.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$6,737.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$7,304.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$7,886.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Oakcrest Towers LLC	$8,439.82	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oakcrest Towers LLC	$7,891.36	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oakcrest Towers LLC	$2,339.32	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Oakcrest Towers LLC	$13,199.17	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Oakcrest Towers LLC	$6,612.35	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Oakcrest Towers LLC	$6,053.95	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Oakcrest Towers LLC	$6,171.73	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$600.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Oakcrest Towers LLC	$1,549.00	TENANT BASED RENTAL ASSISTANCE
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$230,208.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$211,401.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$21,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$24,480.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$35,994.00	SOFTWARE NON-CAPITAL

Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$241,500.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$28,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$268,016.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$31,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$230,208.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$211,401.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$21,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$24,480.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$35,994.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$241,500.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$28,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$268,016.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$31,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$23,040.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$224,567.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$207,976.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$230,592.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$25,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$28,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$206,775.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$1,543,379.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$25,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$27,360.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$222,670.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$436,829.21	SOFTWARE NON-CAPITAL

Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$18,729.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$409,700.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$230,208.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$211,401.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$21,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$24,480.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$35,994.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$241,500.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$28,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$268,016.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$31,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$23,040.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$224,567.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$207,976.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$230,592.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$25,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$28,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$206,775.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$1,543,379.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$25,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$27,360.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$222,670.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$436,829.21	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$18,729.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$409,700.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$13,620.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$332,942.01	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	-$235,272.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$235,272.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$28,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$217,264.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$21,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$200,784.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$16,982.34	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$259,440.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$230,208.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$211,401.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$21,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$19,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$24,480.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$35,994.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$241,500.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$28,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$268,016.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	OAKLAND CONSULTING GROUP	$31,280.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$23,040.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$224,567.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$207,976.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$230,592.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$25,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$28,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$206,775.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$1,543,379.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$25,840.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$27,360.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$222,670.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$436,829.21	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$18,729.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	OAKLAND CONSULTING GROUP	$409,700.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$13,620.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$332,942.01	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	-$235,272.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$235,272.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$28,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$217,264.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$21,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$27,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	OAKLAND CONSULTING GROUP	$200,784.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$218,096.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$28,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$223,072.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$29,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	-$223,072.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	-$29,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$29,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$90,338.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$10,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	OAKLAND CONSULTING GROUP	$132,734.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	OCHIN Inc.	$2,828.80	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$9,495.34	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$13,750.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$340.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$170.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$2,828.80	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$9,495.34	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$13,750.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$340.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$170.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$14,500.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$10,676.95	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$1,125.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$2,250.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$12,500.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$10,517.75	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$170.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$10,737.27	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$1,610.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$312.50	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$2,828.80	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$9,495.34	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$13,750.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$340.00	OTHER OFFICE AUTOMATION
Department Of Health	2	2024	OCHIN Inc.	$170.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$14,500.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$10,676.95	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$1,125.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$2,250.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$12,500.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$10,517.75	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$170.00	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$10,737.27	OTHER OFFICE AUTOMATION
Department Of Health	3	2024	OCHIN Inc.	$1,610.00	OTHER OFFICE AUTOMATION

Department Of Health	3	2024	OCHIN Inc.	$312.50	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$11,278.74	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$170.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$11,688.39	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$340.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$11,336.25	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$10,224.41	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$340.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$2,500.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$1,750.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$12,850.42	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$1,100.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$15,000.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$13,290.15	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$19,000.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$13,702.50	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$11,709.10	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$2,500.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	OCHIN Inc.	$10,936.57	OTHER OFFICE AUTOMATION
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,325.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$1,037.50	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,325.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$1,037.50	CONTRACT SERVICES

Housing And Community Dev	1	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$11,137.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$12,637.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,375.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,325.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$1,037.50	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$11,137.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$12,637.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,375.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$9,150.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	-$400.00	CONTRACT SERVICES

Housing And Community Dev	3	2024	Oculus CAS LLC	$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$15,075.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$9,262.50	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,325.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$8,900.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$1,037.50	CONTRACT SERVICES
Housing And Community Dev	1	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$11,137.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$12,637.50	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Oculus CAS LLC	$9,375.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$9,150.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	-$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$400.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$15,075.00	CONTRACT SERVICES

Housing And Community Dev	3	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	Oculus CAS LLC	$9,262.50	CONTRACT SERVICES
Housing And Community Dev	4	2024	Oculus CAS LLC	$8,512.50	CONTRACT SERVICES
Housing And Community Dev	4	2024	Oculus CAS LLC	$8,025.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Oculus CAS LLC	$7,575.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Oculus CAS LLC	$9,000.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	Oculus CAS LLC	$9,600.00	CONTRACT SERVICES
Sheriffs Department	2	2024	OCV LLC	$55,976.00	CONTRACT SERVICES
Sheriffs Department	2	2024	OCV LLC	$55,976.00	CONTRACT SERVICES
Sheriffs Department	2	2024	OCV LLC	$55,976.00	CONTRACT SERVICES
Non-Departmental	1	2024	OFFICE OF BURSAR: EXTERNAL AWARDS	$5,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	OFFICE OF BURSAR: EXTERNAL AWARDS	$5,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	OFFICE OF BURSAR: EXTERNAL AWARDS	$5,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	OFFICE OF BURSAR: EXTERNAL AWARDS	$5,000.00	STRATEGIC INITIATIVES
Public Works & Transportation	4	2024	OHI HEALTHCARE PROPERTIES LP	$58,950.00	LAND COSTS
Non-Departmental	1	2024	Olamide Cole	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olamide Cole	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olamide Cole	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olamide Cole	$400.00	STIPENDS / TUITION
Office Of The States Attorney	1	2024	Olde Mill Foundation	$21,100.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	1	2024	Olde Mill Foundation	$26,863.12	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Olde Mill Foundation	$21,100.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Olde Mill Foundation	$26,863.12	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$25,805.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$22,620.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Olde Mill Foundation	$21,100.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Olde Mill Foundation	$26,863.12	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$25,805.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$22,620.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Olde Mill Foundation	$27,705.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Olde Mill Foundation	$359.13	FOOD
Office Of The States Attorney	3	2024	Olde Mill Foundation	$176.04	OFFICE AND OPERATING SUPPLIES
Non-Departmental	3	2024	Olde Mill Foundation	$440,950.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Office Of The States Attorney	1	2024	Olde Mill Foundation	$21,100.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Olde Mill Foundation	$26,863.12	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	2	2024	Olde Mill Foundation	$10,200.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$25,805.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Olde Mill Foundation	$22,620.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Olde Mill Foundation	$27,705.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Olde Mill Foundation	$359.13	FOOD
Office Of The States Attorney	3	2024	Olde Mill Foundation	$176.04	OFFICE AND OPERATING SUPPLIES
Non-Departmental	3	2024	Olde Mill Foundation	$440,950.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Office Of The States Attorney	4	2024	Olde Mill Foundation	$20,057.24	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$43.14	FOOD
Office Of The States Attorney	4	2024	Olde Mill Foundation	$17,519.97	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$39.97	PRINTING CHARGES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$18,806.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$1,783.79	PRINTING CHARGES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$25,870.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$136.95	FOOD
Office Of The States Attorney	4	2024	Olde Mill Foundation	$1,077.11	PRINTING CHARGES
Office Of The States Attorney	4	2024	Olde Mill Foundation	$3,750.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	4	2024	Olde Mill Foundation	$11,724.59	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	OLIVE COX	$66.47	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	OLIVE COX	$66.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Olivia Robinson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivia Robinson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivia Robinson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivia Robinson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivier Mwengwa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivier Mwengwa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivier Mwengwa	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Olivier Mwengwa	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$174,745.53	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$10,780.56	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$200,392.12	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$174,745.53	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$10,780.56	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$200,392.12	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$298,307.06	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$199,784.02	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$172,342.41	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$28,159.04	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$103,155.15	CONSTRUCTION

Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$300,104.66	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$154,974.27	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$575,053.71	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$174,745.53	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$10,780.56	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$200,392.12	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$298,307.06	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$199,784.02	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$172,342.41	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$28,159.04	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$103,155.15	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$300,104.66	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$154,974.27	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$575,053.71	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$202,521.34	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$200,384.43	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$66,999.80	CONSTRUCTION

Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$111,015.08	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$61,267.81	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$193,453.37	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$173,924.37	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$59.52	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$94,474.08	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$184,415.50	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$174,745.53	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$10,780.56	CONSTRUCTION
Public Works & Transportation	1	2024	OLNEY MASONRY CORPORATION	$200,392.12	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$298,307.06	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$199,784.02	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$172,342.41	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$28,159.04	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$103,155.15	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$300,104.66	CONSTRUCTION
Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$154,974.27	CONSTRUCTION

Public Works & Transportation	2	2024	OLNEY MASONRY CORPORATION	$575,053.71	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$202,521.34	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$200,384.43	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$66,999.80	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$111,015.08	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$61,267.81	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$193,453.37	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$173,924.37	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$59.52	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$94,474.08	CONSTRUCTION
Public Works & Transportation	3	2024	OLNEY MASONRY CORPORATION	$184,415.50	CONSTRUCTION
Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$363,654.74	CONSTRUCTION
Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$187,250.32	CONSTRUCTION
Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$7.48	CONSTRUCTION
Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$271,667.81	CONSTRUCTION
Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$453,222.51	CONSTRUCTION
Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$351,354.52	CONSTRUCTION

Public Works & Transportation	4	2024	OLNEY MASONRY CORPORATION	$839,594.62	CONSTRUCTION
Non-Departmental	1	2024	Oluwadunni Ilori	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwadunni Ilori	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwadunni Ilori	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwadunni Ilori	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwapelumi Ogunmefun	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwapelumi Ogunmefun	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwapelumi Ogunmefun	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oluwapelumi Ogunmefun	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	Omega Gold Development Group	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Omega Gold Development Group	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	3	2024	ON OUR OWN OF	$8,769.73	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	ON OUR OWN OF	$14,553.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$4,751.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$4,155.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$7,966.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$5,086.77	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$10,429.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$7,710.36	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$4,980.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$32,748.85	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	ON OUR OWN OF	$7,051.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	ON OUR OWN OF	$4,175.51	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$5,417.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$3,582.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$8,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,037.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$5,417.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$3,582.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$8,700.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	ON TIME TRANSPORTATION INC	$9,037.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$5,417.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$3,582.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,349.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	-$5,417.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	-$3,582.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$5,227.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$3,772.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,661.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	ON TIME TRANSPORTATION INC	$9,349.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	Ondeck Management LLC	$3,290.14	EMERGENCY ASSISTANCE
Prince Georges County Council	3	2024	One Love Life Center	$50,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	3	2024	One Love Life Center	$50,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	One Love Life Center	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	1	2024	OneRent Inc	$31,435.40	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	OneRent Inc	$31,435.40	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	OneRent Inc	$31,435.40	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	OneRent Inc	$12,600.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	OneRent Inc	$31,435.40	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	OneRent Inc	$12,600.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	ONIE DAVENPORT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	ONIE DAVENPORT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	OPEN MY HEART FOUNDATION	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	OPERATION EARNIE S PLATE	$6,080.88	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	OPERATION EARNIE S PLATE	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	OPERATION EARNIE S PLATE	$6,080.88	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	OPERATION EARNIE S PLATE	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	OPERATION EARNIE S PLATE	$6,080.88	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	OPERATION EARNIE S PLATE	$40,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	ORETHA JONES	$361.18	RENTERS TAX CREDIT REFUND
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,858.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,466.37	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$838.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$815.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$419.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$213.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$7.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$201.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$306.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$356.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$494.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$962.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$370.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$36.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,420.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$633.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$327.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$53.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$15.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$148.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$232.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$52.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$1,892.95	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$536.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$563.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,722.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$625.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,160.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,622.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	OURISMAN CHEVROLET	$135.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,477.46	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$444.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$484.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$855.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$294.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$293.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$425.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$21.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$566.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$158.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$413.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$123.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	-$153.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,858.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,466.37	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$838.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$815.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$419.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$213.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$7.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$201.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$306.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$356.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$494.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$962.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$370.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$36.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,420.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$633.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$327.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$53.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$15.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$148.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$232.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$52.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$1,892.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$536.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$563.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,722.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$625.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,160.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,622.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	OURISMAN CHEVROLET	$135.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,477.46	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$444.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$484.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$855.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$294.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$293.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$425.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$21.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$566.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$158.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$413.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$123.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	-$153.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$223.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$107.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$2,848.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$19.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$229.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$189.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$123.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$134.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	-$2,932.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$2,932.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$2,392.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$1,917.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$1,785.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$225.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,858.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,466.37	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$838.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$815.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$419.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$213.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$7.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$201.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$306.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$356.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$494.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$962.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$370.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$36.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,420.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$633.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$327.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$53.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$15.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$148.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$232.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$52.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$1,892.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$536.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$563.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,722.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$625.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,160.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,622.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	OURISMAN CHEVROLET	$135.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,477.46	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$444.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$484.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$855.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$294.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$293.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$425.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$21.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$566.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$158.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$413.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$123.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	-$153.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$223.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$107.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$2,848.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$19.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$229.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$189.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$123.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$134.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	OURISMAN CHEVROLET	-$2,932.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$2,932.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$2,392.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$1,917.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$1,785.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$225.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$340.31	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$80.22	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$386.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$275.26	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$280.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$124.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$497.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$2,995.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$81.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$189.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$499.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET	$491.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$499.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$3,649.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4,933.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$53.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$140.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$313.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$1,118.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$473.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$63.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$186.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$16.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$235.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$1,261.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$905.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	-$50.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$114.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET	$297.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4,408.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4,784.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$133.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$179.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$13.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$95.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$1,583.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$1,583.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$12.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	-$1,583.19	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$1,673.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$427.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$134.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$484.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$2,878.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET	-$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	-$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$173.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$622.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$147.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$107.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$80.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$450.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$40.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$66.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$35.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$190.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,858.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,466.37	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$838.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$815.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$419.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$213.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$7.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$201.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$306.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$356.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$494.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$962.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$370.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$36.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,420.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$633.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$327.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$53.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$15.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$148.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$232.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$52.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$1,892.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$536.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$563.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$1,722.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$625.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,160.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$4,622.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	OURISMAN CHEVROLET	$135.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$3,477.46	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$444.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$484.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$855.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$294.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$90.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$293.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$425.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	OURISMAN CHEVROLET	$21.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	OURISMAN CHEVROLET	$566.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$158.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$413.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	$123.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	OURISMAN CHEVROLET	-$153.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$223.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$107.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$2,848.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$19.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$229.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$189.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$11.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$123.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	OURISMAN CHEVROLET	$134.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	-$2,932.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$2,932.95	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$2,392.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$1,917.11	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$1,785.61	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	2	2024	OURISMAN CHEVROLET	$225.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$340.31	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$80.22	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$386.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$275.26	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$280.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$124.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$497.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$2,995.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$81.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$189.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$499.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$491.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$499.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET	$3,649.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4,933.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$53.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$140.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$313.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$1,118.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$473.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$63.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$186.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$16.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$235.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$1,261.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$905.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	-$50.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$114.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$297.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4,408.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4,784.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	OURISMAN CHEVROLET	$133.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$179.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$13.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$95.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$1,583.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$1,583.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$12.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	-$1,583.19	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$4.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$1,673.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$427.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$134.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$484.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$2,878.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	-$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	-$400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET	$173.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$622.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$147.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$107.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$80.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$450.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$40.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET	$66.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$35.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET	$190.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$1,768.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$194.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$214.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$10.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$219.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$117.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$45.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	OURISMAN CHEVROLET	$1,233.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$524.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$19.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$235.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$274.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$49.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$256.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$69.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$573.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET	$1,790.82	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$614.59	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$282.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$80.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$158.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$149.61	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$268.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$723.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	OURISMAN CHEVROLET	$515.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	OURISMAN CHEVROLET	$700.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	OURISMAN CHEVROLET	$1,175.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	OURISMAN CHEVROLET	$25.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$29.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	-$50.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	-$50.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	-$106.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	OURISMAN CHEVROLET	$22.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$85.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$186.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$63.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$206.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$729.33	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$271.58	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$824.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$174.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	OURISMAN CHEVROLET	$63.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$1,768.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$194.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$214.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$10.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$219.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$117.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$45.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$1,233.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$524.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$19.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$235.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$274.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$49.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$256.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$69.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET	$573.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	OURISMAN CHEVROLET	$1,790.82	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$15,121.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$7,842.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$15,054.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$2,030.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$2,030.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$507.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$1,624.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$382.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$150.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$977.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$51.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$118.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$78.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET OF BOWIE	$75.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$15,121.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$7,842.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$15,054.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$2,030.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$2,030.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$507.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$1,624.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$382.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$150.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$977.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$51.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$118.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	OURISMAN CHEVROLET OF BOWIE	$78.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	OURISMAN CHEVROLET OF BOWIE	$75.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$75.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$192.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$5.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$152.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$289.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$570.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$14,215.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$592.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$126.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$96.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$200.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$683.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	-$200.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$667.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$222.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$55.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$356.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$50.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$192.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$1,546.99	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$2,363.27	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$7,884.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$1,844.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$925.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$138.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$133.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$30.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$9.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$397.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$145.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$218.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$385.94	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$1,400.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$826.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$826.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$437.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$196.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$170.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$168.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$38.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$219.99	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$6,862.01	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$506.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$395.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$347.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$11.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	OURISMAN CHEVROLET OF BOWIE	$5,426.68	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$7,736.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$659.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$1,420.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	OURISMAN CHEVROLET OF BOWIE	$8,596.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	OUTFRONT MEDIA LLC	$800.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	OUTFRONT MEDIA LLC	$13,200.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	OUTFRONT MEDIA LLC	$12,000.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	OUTFRONT MEDIA LLC	$14,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	OXFORD HOUSE - CHICKASAW	$5,196.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	3	2024	Oxon Hill Apartments LLC	$3,993.01	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oxon Hill Apartments LLC	$2,940.78	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oxon Hill Apartments LLC	$3,993.01	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Oxon Hill Apartments LLC	$2,940.78	EMERGENCY ASSISTANCE
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$98,235.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$10,629.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$9,018.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$98,235.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$10,629.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$9,018.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$17,688.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$1,959.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$98,235.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$10,629.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$9,018.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$17,688.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$1,959.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Oxon Hill Village Apartment Homes	$19,647.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Oxon Hill Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Oxon Hill Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Oxon Hill Volunteer	$74,157.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Oxon Hill Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	Oxon Hill Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	Oxon Hill Volunteer	$74,157.77	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Oxon Hill Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Oxon Hill Volunteer	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	Oxon Hill Volunteer	$121,139.45	OTHER VEHICLES & HEAVY EQUIPMENT
Fire-Ems Department	4	2024	Oxon Hill Volunteer	$28,860.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	Oyinlola Macfoy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oyinlola Macfoy	$500.00	STIPENDS / TUITION

Non-Departmental	1	2024	Oyinlola Macfoy	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Oyinlola Macfoy	$500.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	P17 Solutions LLC	$6,280.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	PA# 22 -	$904.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,268.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,293.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,808.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,591.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,426.84	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$1,646.05	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$2,474.14	LICENSES TAGS & FORMS

Office Of Central Services	1	2024	PA# 22 -	$229.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$476.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$423.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$670.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,501.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,339.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,739.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,397.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,483.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,506.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,343.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,868.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,465.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,002.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,636.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,478.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,601.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	PA# 22 -	$2,079.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,798.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,095.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,534.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,427.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,904.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,381.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,682.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,815.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,170.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$904.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,268.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,293.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,808.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,591.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,426.84	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$1,646.05	LICENSES TAGS & FORMS

Office Of Central Services	1	2024	PA# 22 -	$2,474.14	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$229.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$476.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$423.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$670.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,501.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,339.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,739.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,397.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,483.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,506.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,343.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,868.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,465.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,002.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,636.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,478.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	PA# 22 -	$2,601.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,079.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,798.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,095.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,534.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,427.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,904.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,381.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,682.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,815.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,170.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,097.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,123.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,064.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,503.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,579.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,828.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	PA# 22 -	$1,556.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,428.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,316.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,319.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,724.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$4,455.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$3,261.94	TOOLS
Office Of Central Services	2	2024	PA# 22 -	$1,870.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$904.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,268.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,293.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,808.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,591.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,426.84	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$1,646.05	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$2,474.14	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$229.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	PA# 22 -	$476.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$423.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$670.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,501.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,339.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,739.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,397.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,483.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,506.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,343.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,868.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,465.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,002.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,636.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,478.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,601.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,079.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	PA# 22 -	$1,798.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,095.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,534.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,427.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,904.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,381.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,682.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,815.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,170.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,097.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,123.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,064.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,503.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,579.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,828.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,556.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,428.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	PA# 22 -	$2,316.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,319.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,724.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$4,455.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$3,261.94	TOOLS
Office Of Central Services	2	2024	PA# 22 -	$1,870.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,367.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$4,992.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$4,928.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$4,928.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,986.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,350.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$335.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,898.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,515.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,946.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,167.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	PA# 22 -	$275.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$3,055.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,367.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,179.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,392.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,344.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,504.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,290.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$118.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,259.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,210.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,208.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,375.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,446.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,198.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,935.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,261.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	PA# 22 -	$2,304.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$148.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,610.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$379.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$357.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,217.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,314.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$832.64	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Office Of Central Services	1	2024	PA# 22 -	$904.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,268.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,293.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,808.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,591.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,426.84	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$1,646.05	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$2,474.14	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	PA# 22 -	$229.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	PA# 22 -	$476.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$423.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$670.77	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,501.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,339.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,739.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,397.49	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,483.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,506.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,343.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,868.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,465.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,002.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,636.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,478.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,601.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,079.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	PA# 22 -	$1,798.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,095.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,534.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,427.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,904.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,381.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$3,682.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$1,815.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PA# 22 -	$2,170.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,097.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,123.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,064.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,503.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,579.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,828.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,556.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,428.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	PA# 22 -	$2,316.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$2,319.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$1,724.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$4,455.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PA# 22 -	$3,261.94	TOOLS
Office Of Central Services	2	2024	PA# 22 -	$1,870.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,367.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$4,992.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$4,928.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$4,928.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,986.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,350.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$335.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,898.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,515.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,946.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,167.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	PA# 22 -	$275.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$3,055.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,367.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,179.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,392.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,344.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,504.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,290.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$118.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,259.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,210.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,208.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,375.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,446.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,198.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,935.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,261.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	PA# 22 -	$2,304.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$148.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,610.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$379.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$357.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$1,217.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$2,314.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	PA# 22 -	$832.64	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Office Of Central Services	4	2024	PA# 22 -	$742.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	PA# 22 -	$1,515.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Information Tech	1	2024	Page After Page Business Systems, I	$78,610.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Page After Page Business Systems, I	$78,610.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$50,811.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$50,811.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$124,886.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Page After Page Business Systems, I	$78,610.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$50,811.75	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	Page After Page Business Systems, I	$50,811.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$124,886.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Page After Page Business Systems, I	$8,859.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Page After Page Business Systems, I	$78,610.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$50,811.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$50,811.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Page After Page Business Systems, I	$124,886.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Page After Page Business Systems, I	$8,859.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Page After Page Business Systems, I	-$39,539.09	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Page After Page Business Systems, I	-$85,346.91	OTHER NON-DEFINED PROJECT COSTS
Office Of Information Tech	4	2024	Page After Page Business Systems, I	$39,539.09	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Page After Page Business Systems, I	$85,346.91	OTHER NON-DEFINED PROJECT COSTS
Office Of Information Tech	4	2024	Page After Page Business Systems, I	$124,886.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Information Tech	4	2024	Page After Page Business Systems, I	$1,766.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Page After Page Business Systems, I	$1,766.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	Paige Industrial Services, Inc.	$270,232.40	CONSTRUCTION
Housing And Community Dev	1	2024	Palette Gardens LP	$13,570.08	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Palette Gardens LP	$13,570.08	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Palette Gardens LP	$13,570.08	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Palette Gardens LP	$13,570.08	EMERGENCY ASSISTANCE
Department Of Health	1	2024	Palmer Non-Medical	$11,596.60	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,582.55	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$52,361.99	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$54,682.25	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$47,500.30	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$42,011.76	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,596.60	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,582.55	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$52,361.99	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$54,682.25	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$47,500.30	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$42,011.76	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$37,393.44	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$33,600.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$42,716.83	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$38,724.55	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,596.60	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,582.55	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$52,361.99	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$54,682.25	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$47,500.30	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$42,011.76	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$37,393.44	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$33,600.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$42,716.83	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$38,724.55	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$44,646.44	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$33,311.32	SUBGRANTEE AWARDS

Department Of Health	3	2024	Palmer Non-Medical	$28,805.33	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$30,600.36	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,596.60	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$11,582.55	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$52,361.99	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$54,682.25	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$47,500.30	SUBGRANTEE AWARDS
Department Of Health	1	2024	Palmer Non-Medical	$42,011.76	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$37,393.44	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$33,600.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$42,716.83	SUBGRANTEE AWARDS
Department Of Health	2	2024	Palmer Non-Medical	$38,724.55	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$44,646.44	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$33,311.32	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$28,805.33	SUBGRANTEE AWARDS
Department Of Health	3	2024	Palmer Non-Medical	$30,600.36	SUBGRANTEE AWARDS
Department Of Health	4	2024	Palmer Non-Medical	$16,201.65	SUBGRANTEE AWARDS
Department Of Health	4	2024	Palmer Non-Medical	$14,866.85	SUBGRANTEE AWARDS
Department Of Health	4	2024	Palmer Non-Medical	$31,701.15	SUBGRANTEE AWARDS
Department Of Health	4	2024	Palmer Non-Medical	$3,200.99	SUBGRANTEE AWARDS
Department Of Health	4	2024	Palmer Non-Medical	$30,541.00	SUBGRANTEE AWARDS
Non-Departmental	2	2024	PAMELA LEACH	$53.35	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PAMELA LEACH	$53.35	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PAMELA LEACH	$53.35	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	Pamela M Cox	$6,100.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pamela R Doman Oliver	$7,000.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pamela R Doman Oliver	$7,000.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pamela R Doman Oliver	$7,000.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	PAMELA WOODS	$42.05	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PAMELA WOODS	$42.05	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	PAMELA WOODS	$42.05	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PAMELA WOODS	$42.05	RENTERS TAX CREDIT REFUND
Office Of Homeland Security	3	2024	PANASONIC I-PRO SENSING	$304,494.00	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	PANASONIC I-PRO SENSING	$304,494.00	OTHER DATA/VOICE COMMUN
Environmental Resources	2	2024	Paradigm Software LLC	$42,183.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Paradigm Software LLC	$42,183.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Paradigm Software LLC	-$42,183.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Paradigm Software LLC	$42,183.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Paradigm Software LLC	-$42,183.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Paradigm Software LLC	$42,183.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	Paramount Real Estate LLC	$19,060.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Park Greene Owner LP	$6,889.74	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Park Greene Owner LP	$6,889.74	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Park Greene Owner LP	$6,889.74	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Park Greene Owner LP	$4,023.80	EMERGENCY ASSISTANCE

Office Of The States Attorney	4	2024	Parkland Manor Assoc. LP	$7,230.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	3	2024	Parkland Village Forestville LLC	$12,137.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Parkland Village Forestville LLC	$3,426.80	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Parkland Village Forestville LLC	$12,137.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Parkland Village Forestville LLC	$3,426.80	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Parkview Gardens LP	$2,850.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Parkview Gardens LP	$2,850.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Parkview Gardens LP	$3,266.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Parkview Gardens LP	$2,850.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Parkview Gardens LP	$3,266.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Parkview Gardens LP	$2,850.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Parkview Gardens LP	$3,266.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Parkview Gardens LP	$3,191.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	PARKWAY INVESTORS LLC	$5,155.00	TENANT BASED RENTAL ASSISTANCE
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$61,112.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$29,252.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$8,831.44	OTHER OPERATING SUPPLIES

Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$9,288.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$61,112.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$29,252.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$8,831.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$9,288.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$20,946.12	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$21,553.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$5,076.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$4,894.79	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$61,112.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$29,252.89	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$8,831.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Parsons Transportation Group Inc	$9,288.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$20,946.12	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$21,553.90	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$5,076.04	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Parsons Transportation Group Inc	$4,894.79	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	Parsons Transportation Group Inc	$4,583.15	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Parsons Transportation Group Inc	$15,372.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	PARTRANS LLC	$8,250.00	OTHER TRAINING COSTS
Police Department	1	2024	PARTRANS LLC	$8,250.00	OTHER TRAINING COSTS
Police Department	1	2024	PARTRANS LLC	$8,250.00	OTHER TRAINING COSTS
Police Department	1	2024	PARTRANS LLC	$8,250.00	OTHER TRAINING COSTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,657.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,418.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,505.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,950.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,002.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,231.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,142.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$45.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$652.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,024.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,511.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,749.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	Parts Authority LLC	$2,438.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,566.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,225.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,364.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,857.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,471.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,884.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,129.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,676.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,366.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,387.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,623.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,483.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$3,981.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,418.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$8,327.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,169.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	Parts Authority LLC	$8,353.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,327.99	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Parts Authority LLC	$1,501.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,880.88	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Parts Authority LLC	$6,385.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,130.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$365.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,632.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,274.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,371.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,290.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,438.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,041.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,900.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,734.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,551.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$3,657.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	Parts Authority LLC	$857.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,632.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,976.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,338.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$199.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,771.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,891.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,509.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,670.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$112.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,309.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,657.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,418.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,505.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,950.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,002.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,231.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	Parts Authority LLC	$1,142.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$45.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$652.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,024.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,511.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,749.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,438.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,566.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,225.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,364.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,857.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,471.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,884.93	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,129.31	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,676.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,366.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,387.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	Parts Authority LLC	$5,623.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,483.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$3,981.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,418.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$8,327.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,169.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$8,353.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,327.99	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Parts Authority LLC	$1,501.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,880.88	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Parts Authority LLC	$6,385.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,130.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$365.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,632.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,274.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,371.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,290.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	Parts Authority LLC	$1,438.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,041.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,900.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,734.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,551.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$3,657.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$857.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$4,632.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$1,976.17	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,338.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$199.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$5,771.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,891.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$2,509.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,670.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$112.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Parts Authority LLC	$6,309.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	Parts Authority LLC	$2,275.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,289.46	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$275.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$1,664.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$1,466.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$464.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$17.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$173.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$37.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$120.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$242.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$15.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$3,080.34	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	Parts Authority LLC	$5,927.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$1,877.43	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Parts Authority LLC	$1,086.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$439.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,608.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$15,635.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$4,735.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$851.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$4,129.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$999.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$14,438.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$6,646.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$1,861.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$298.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$23,609.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	4	2024	Parts Authority LLC	$183.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$26.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$196.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$54.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$130.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$28.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$38.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$353.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$368.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$35.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$298.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Parts Authority LLC	$228.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$29.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$50.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$40.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$112.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$99.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$3,224.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$6,081.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,010.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,099.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$13,020.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$3,403.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$1,106.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Parts Authority LLC	$1,243.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$7,630.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$3,719.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,417.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,259.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$737.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$1,386.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$37.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$138.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$195.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$2,346.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,031.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$788.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$278.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Parts Authority LLC	$328.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$1,340.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$15,986.50	OTHER EQUIPMENT
Environmental Resources	4	2024	Parts Authority LLC	$1,036.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$6,499.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$40,791.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$1,270.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$978.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$252.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$2,989.91	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$115.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$121.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Parts Authority LLC	$459.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	Parts Authority LLC	$3,639.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Parts Authority LLC	$191.51	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	Parts Authority LLC	$1,280.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$356.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$39.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$234.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$149.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$298.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$149.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$528.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Parts Authority LLC	$828.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$4,949.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$4,949.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,905.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$508.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,143.09	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$16.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$137.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$63.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$71.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$51.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$49.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$476.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$339.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$762.06	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$59.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$24.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$173.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	-$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	-$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$557.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$743.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$554.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,475.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$29.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$167.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$52.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$235.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$328.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,380.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$882.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$2,540.20	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$48.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$39.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$132.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$41.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,145.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,264.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$3,683.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.32	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$5,150.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$12,378.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$518.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$518.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$465.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$67.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$28.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$200.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$766.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,140.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$51.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$339.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$3,023.28	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$159.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$113.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$19.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$228.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$104.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$54.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$26.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$24.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$146.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$170.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$113.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$13.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$84.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,524.12	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$83.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$159.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$132.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$64.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$128.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$35.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$74.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$100.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$467.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,159.17	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$988.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,022.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$931.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$47.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$219.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$465.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$61.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,556.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,114.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$348.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$792.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$133.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$41.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$137.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$102.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,845.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$370.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$138.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$85.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$697.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$116.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,921.23	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$12.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$5.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$37.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$13.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$80.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$68.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$49.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$28.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$232.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$99.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$232.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$290.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$17.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$205.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$194.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$69.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$272.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$4,949.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$4,949.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,905.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$508.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,143.09	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$16.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$137.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$63.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$71.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$51.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$49.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$476.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$339.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$762.06	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$59.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$24.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$173.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	-$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	-$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$557.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$743.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$554.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,475.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$29.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$167.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$52.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$235.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$328.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,380.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$882.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$2,540.20	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$48.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$39.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$132.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$41.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,145.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,264.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$3,683.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.32	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$5,150.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$12,378.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$518.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$518.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$465.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$67.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$28.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$200.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$766.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,140.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$51.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$339.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$3,023.28	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$159.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$113.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$19.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$228.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$104.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$54.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$26.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$24.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$146.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$170.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$113.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$13.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$84.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,524.12	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$83.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$159.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$132.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$64.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$128.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$35.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$74.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$100.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$467.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,159.17	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$988.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,022.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$931.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$47.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$219.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$465.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$61.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,556.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,114.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$348.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$792.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$133.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$41.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$137.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$102.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,845.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$370.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$138.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$85.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$697.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$116.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,921.23	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$12.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$5.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$37.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$13.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$80.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$68.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$49.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$28.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$232.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$99.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$232.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$290.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$17.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$205.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$194.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$69.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$272.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,164.93	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$84.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$290.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$168.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$246.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$418.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$472.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$161.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$332.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$3,488.40	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$18.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$26.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$197.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$711.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$176.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$44.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$59.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$192.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$92.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$59.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$48.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$28.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$28.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	-$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$36.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$48.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$762.06	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$138.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$96.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$441.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$3,810.30	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$626.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$1,583.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$343.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$476.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$17,034.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,189.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$337.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$288.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$254.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$508.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,921.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$1,270.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$36.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$24.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$286.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$225.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$202.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$522.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$4,020.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$536.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$379.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$156.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$268.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,511.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$1,324.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$366.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$4,949.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$4,949.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,905.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$508.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,143.09	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$16.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$137.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$63.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$71.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$51.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$49.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$476.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$339.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$762.06	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$59.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$24.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$173.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	-$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	-$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$21.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$43.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$557.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$743.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$554.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,475.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$29.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$167.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$52.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$235.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$328.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$1,380.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	PARTS AUTHORITY SOUTHERN LLC	$882.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	PARTS AUTHORITY SOUTHERN LLC	$2,540.20	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$48.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$39.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$132.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$41.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,145.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,264.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$3,683.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$490.32	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$5,150.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$12,378.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$518.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$518.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$465.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$67.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$28.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$200.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$766.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,140.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$51.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$339.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$3,023.28	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$159.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$113.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$19.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$228.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$104.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$54.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$26.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$24.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$146.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$170.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$113.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$13.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$84.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,524.12	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$83.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$159.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$130.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$132.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$64.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$128.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$35.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$74.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$100.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$467.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,159.17	OUTSIDE VEH & HVY EQ REPA

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$988.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,022.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$931.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$47.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$219.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$465.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$61.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,556.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,114.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$348.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$792.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$133.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$41.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$137.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$102.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$1,845.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$370.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$138.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$85.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$697.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$116.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	PARTS AUTHORITY SOUTHERN LLC	$2,921.23	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$12.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$5.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$37.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$13.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$80.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$68.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$49.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$28.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$232.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$99.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$232.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$290.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$17.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$205.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$194.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$69.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$272.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PARTS AUTHORITY SOUTHERN LLC	$30.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,164.93	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$84.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$290.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$168.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$246.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$418.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$472.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$161.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$332.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$3,488.40	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$18.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$26.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$197.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$711.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$176.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$44.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$59.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$192.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$92.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$59.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$48.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$28.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$28.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	-$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$36.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$48.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$762.06	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$138.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$96.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$441.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$3,810.30	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$626.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$1,583.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$343.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$476.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$17,034.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,189.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$337.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$288.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$254.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$508.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,921.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$1,270.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$127.01	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$36.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$24.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$286.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$225.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$202.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	PARTS AUTHORITY SOUTHERN LLC	$522.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$4,020.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$536.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$379.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$156.68	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$268.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$2,511.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$1,324.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	PARTS AUTHORITY SOUTHERN LLC	$366.70	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	$380.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	$250.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$1,324.14	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	-$380.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	-$250.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	$453.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	$627.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	-$247.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	PARTS AUTHORITY SOUTHERN LLC	-$202.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$1,340.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$2,680.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$1,742.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$1,608.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$264.68	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	PARTS AUTHORITY SOUTHERN LLC	$405.37	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	4	2024	PASSION AND COMPASSION INC	$60,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PASSION AND COMPASSION INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PASSION AND COMPASSION INC	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	Patrice Farrell	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Patrice Farrell	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Patrice Farrell	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Patrice Farrell	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	PATRICIA A DEARS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A DEARS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A DEARS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A DEARS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A JOHNSON	$69.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A JOHNSON	$69.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A JOHNSON	$69.12	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA A JOHNSON	$69.12	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	PATRICIA BRITT	$353.40	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	PATRICIA DAVIS	$433.27	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	PATRICIA DAVIS	$433.27	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA FLETCHER	$434.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA FLETCHER	$434.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA FLETCHER	$434.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PATRICIA FLETCHER	$434.36	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA GREENE	$16.75	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA GREENE	$16.75	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA GREENE	$16.75	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	PATRICIA HICKMAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	PATRICIA HUBBARD	$115.44	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA JOHNSON	$329.42	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA JOHNSON	$329.42	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA JOHNSON	$329.42	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	PATRICIA NEWSON	$46.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA NEWSON	$46.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA NEWSON	$46.20	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA PARRIS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA PARRIS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PATRICIA PARRIS	$500.00	RENTERS TAX CREDIT REFUND
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$750.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$22,181.47	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$9,197.45	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$10,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$750.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$22,181.47	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$9,197.45	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$10,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$1,764.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$4,466.35	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	-$4,466.35	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$3,411.67	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$4,334.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$62.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$35,209.41	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$3,531.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$750.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$22,181.47	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$9,197.45	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$10,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$1,764.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$4,466.35	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	-$4,466.35	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$3,411.67	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$4,334.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$62.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$35,209.41	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$3,531.02	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	Patriot Fire, LLC.	$703.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$5,766.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$17,054.44	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$26,719.79	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$664.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$1,830.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$860.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$820.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$338.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$750.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$22,181.47	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$9,197.45	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	1	2024	Patriot Fire, LLC.	$10,000.00	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$1,764.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$4,466.35	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	-$4,466.35	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$3,411.67	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$4,334.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$62.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$35,209.41	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	2	2024	Patriot Fire, LLC.	$3,531.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$703.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$5,766.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$17,054.44	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$26,719.79	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$664.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$1,830.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$860.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$820.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	Patriot Fire, LLC.	$338.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$201.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$30,621.80	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$277.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$6,225.77	REPAIR COSTS SELF INSURANCE

Fire-Ems Department	4	2024	Patriot Fire, LLC.	$378.20	REPAIR COSTS SELF INSURANCE
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$713.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$162.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$1,705.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$42.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$4,579.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$35.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	Patriot Fire, LLC.	$3,968.36	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,268.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$294.15	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,036.28	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,959.93	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$452.29	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$150.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$86.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,384.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$575.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,885.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$461.82	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,057.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,882.73	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$121.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$54.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,410.33	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,378.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$373.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$264.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,625.54	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$114.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$122.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,262.44	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$69.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$52.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$151.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$105.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$759.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,570.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,809.40	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$1,039.10	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$202.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,016.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$329.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$582.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$241.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$395.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$271.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$5,036.76	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,896.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$60.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,268.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$294.15	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,036.28	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,959.93	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$452.29	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$150.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$86.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,384.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$575.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,885.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$461.82	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,057.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,882.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$121.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$54.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,410.33	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,378.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$373.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$264.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,625.54	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$114.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$122.20	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$4,262.44	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$69.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$52.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$151.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$105.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$759.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,570.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,809.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,039.10	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$202.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,016.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$329.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$582.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$241.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$395.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$271.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$5,036.76	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,896.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$60.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$2,577.49	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$4,035.96	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$36.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,151.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$165.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$2,504.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$569.25	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,632.35	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$63.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,734.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$324.72	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$704.12	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,210.03	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Patterson Veterinary Supply	$3,211.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$657.43	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$406.39	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$5,425.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,849.94	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$15.99	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$179.76	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$852.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$5,441.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$960.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$305.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$39.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	-$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,268.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$294.15	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$2,036.28	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,959.93	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$452.29	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$150.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$86.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,384.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$575.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,885.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$461.82	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,057.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,882.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$121.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$54.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,410.33	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,378.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$373.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$264.60	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$2,625.54	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$114.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$122.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,262.44	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$69.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$52.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$151.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$105.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$759.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,570.61	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,809.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,039.10	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$202.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,016.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$329.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$582.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$241.75	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$395.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$271.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$5,036.76	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,896.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$60.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$2,577.49	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$4,035.96	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$36.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,151.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$165.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$2,504.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$569.25	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,632.35	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$63.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,734.75	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Patterson Veterinary Supply	$324.72	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$704.12	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,210.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,211.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$657.43	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$406.39	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$5,425.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,849.94	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$15.99	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$179.76	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$852.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$5,441.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$960.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$305.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$39.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,728.92	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Patterson Veterinary Supply	-$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$461.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,302.64	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,624.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,826.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	-$1,624.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	-$1,826.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,624.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,826.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$958.33	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$421.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,448.46	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,948.09	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$31.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$3,650.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,674.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$366.17	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	3	2024	Patterson Veterinary Supply	$38.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	-$1,674.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,674.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$915.78	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$23.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,268.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$294.15	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,036.28	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,959.93	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$452.29	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$150.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$86.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,384.86	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$575.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,885.81	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$461.82	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,057.95	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$1,882.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$121.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$54.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,410.33	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,378.68	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$373.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$264.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$2,625.54	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$114.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$122.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,262.44	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$69.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$52.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$151.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$105.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$759.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$4,570.61	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	1	2024	Patterson Veterinary Supply	$1,809.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,039.10	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$202.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,016.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$329.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$582.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$241.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$395.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$271.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$5,036.76	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$1,896.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	Patterson Veterinary Supply	$60.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$2,577.49	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$4,035.96	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$36.70	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,151.95	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Patterson Veterinary Supply	$165.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$2,504.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$569.25	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,632.35	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$379.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$63.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,734.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$324.72	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$704.12	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,210.03	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$3,211.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$657.43	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$406.39	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$5,425.79	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,849.94	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$15.99	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$179.76	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	2	2024	Patterson Veterinary Supply	$852.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$5,441.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$960.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$305.26	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$39.95	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	Patterson Veterinary Supply	-$1,728.92	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$461.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,302.64	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,624.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,826.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	-$1,624.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	-$1,826.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,624.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,826.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$958.33	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	3	2024	Patterson Veterinary Supply	$421.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,448.46	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,948.09	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$31.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$3,650.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,674.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$366.17	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$38.73	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	-$1,674.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$1,674.06	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$915.78	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	Patterson Veterinary Supply	$23.75	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,844.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$3,692.56	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,894.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$180.94	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$542.82	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	Patterson Veterinary Supply	$85.20	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$917.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$3,302.66	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,316.30	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$927.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$11,461.37	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$5,543.60	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$4,018.65	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$97.40	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,125.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$893.56	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$6,730.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$60.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$2,611.45	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$705.23	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$443.42	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$32.54	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	Patterson Veterinary Supply	$593.84	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$2,141.09	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,390.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,118.67	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$25.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$365.50	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Patterson Veterinary Supply	$1,971.14	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$1,161.43	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$351.99	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$243.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$1,161.43	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$351.99	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$243.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$1,161.43	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$351.99	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$243.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$1,161.43	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$351.99	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co Inc.	$243.75	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$261.94	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$152.15	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$234.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$134.25	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$920.41	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$280.13	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$108.23	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$261.94	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$152.15	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$234.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$134.25	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$920.41	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$280.13	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Patuxent Management Co. Inc	$108.23	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc	$271.04	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Patuxent Management Co., Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc	$271.04	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$624.84	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$461.12	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$153.71	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$1,226.83	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$135.52	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$624.84	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$461.12	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$153.71	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$1,226.83	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$135.52	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$624.84	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$461.12	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$153.71	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$1,226.83	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$135.52	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$624.84	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$461.12	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$153.71	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$1,226.83	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Patuxent Management Co., Inc.	$135.52	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$234.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$234.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$280.13	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$324.69	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$460.22	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$1,074.15	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$1,256.21	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$216.46	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$306.51	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$117.33	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$126.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Patuxent Mangement Co. Inc.	$234.66	TENANT BASED RENTAL ASSISTANCE

Housing And Community Dev	4	2024	Paul Gresia	$12,500.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	PAUL MILLER	$31.54	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PAUL MILLER	$31.54	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PAUL MILLER	$31.54	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paul Zywusko	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paul Zywusko	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paul Zywusko	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paul Zywusko	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paula-Maria Tabey	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Paula-Maria Tabey	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Paula-Maria Tabey	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Paula-Maria Tabey	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Paulette Chester	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paulette Chester	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paulette Chester	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Paulette Chester	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Payton Phillips	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Payton Phillips	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Payton Phillips	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Payton Phillips	$400.00	STIPENDS / TUITION
Fire-Ems Department	1	2024	Pediatric Emergency Standards, Inc.	$9,552.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Pediatric Emergency Standards, Inc.	$14,437.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Pediatric Emergency Standards, Inc.	$4,289.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Pediatric Emergency Standards, Inc.	$9,552.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	1	2024	Pediatric Emergency Standards, Inc.	$14,437.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	Pediatric Emergency Standards, Inc.	$4,289.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	Peerless Avenue Associates LLC	$10,458.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Peerless Avenue Associates LLC	$150,000.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	3	2024	Peerless Avenue Associates LLC	$10,458.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	PEGGY SIMON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PEGGY SIMON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	PEGGY SIMON	$500.00	RENTERS TAX CREDIT REFUND
Police Department	1	2024	PEN LINK LTD	$87,281.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	1	2024	PEN LINK LTD	$87,281.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	1	2024	PEN LINK LTD	$87,281.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	3	2024	PEN LINK LTD	$91,793.82	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	1	2024	PEN LINK LTD	$87,281.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	3	2024	PEN LINK LTD	$91,793.82	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Housing And Community Dev	1	2024	Penn Mar Apartments	$3,783.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Penn Mar Apartments	$3,783.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Penn Mar Apartments	$5,925.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Penn Mar Apartments	$3,783.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Penn Mar Apartments	$5,925.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Penn Mar Apartments	$11,106.13	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Penn Mar Apartments	$6,652.07	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Penn Mar Apartments	$3,783.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Penn Mar Apartments	$5,925.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Penn Mar Apartments	$11,106.13	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Penn Mar Apartments	$6,652.07	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Penn Mar Apts	$7,676.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Penn Mar Apts	$7,676.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Penn Mar Apts	$7,676.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Penn Mar Apts	$7,676.70	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	PENN SOUTHERN LLC	$7,570.00	TENANT BASED RENTAL ASSISTANCE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$23.56	UTILITIES - WATER & SEWAGE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$22.91	UTILITIES - WATER & SEWAGE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$7,212.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$2,079.70	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Social Services	1	2024	Penn Station Improvements LLC	$1,215.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$7,428.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$2,079.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$23.56	UTILITIES - WATER & SEWAGE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$22.91	UTILITIES - WATER & SEWAGE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$20.28	UTILITIES - WATER & SEWAGE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$24.62	UTILITIES - WATER & SEWAGE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$7,212.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$2,079.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$1,215.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Social Services	1	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$7,428.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$2,079.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$23.56	UTILITIES - WATER & SEWAGE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$22.91	UTILITIES - WATER & SEWAGE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$20.28	UTILITIES - WATER & SEWAGE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$24.62	UTILITIES - WATER & SEWAGE

Department Of Social Services	4	2024	Penn Station Improvements LLC	$23.58	UTILITIES - WATER & SEWAGE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$7,212.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$2,079.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$1,215.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	1	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$7,428.36	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$2,079.70	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	2	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	3	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE

Department Of Social Services	3	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Penn Station Improvements LLC	$3,714.18	BUILDING/OFFICE SPACE RENTAL/LEASE
Department Of Social Services	4	2024	Penn Station Improvements LLC	$1,039.85	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	PEOPLE FOR CHANGE COALITION	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PEOPLE FOR CHANGE COALITION	$25,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	1	2024	Pepco	$473.57	EMERGENCY ASSISTANCE
Office Of Homeland Security	1	2024	Pepco	$1,179.42	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$993.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.63	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$382.17	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$689.08	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	Pepco	$613.53	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$178.61	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$312.16	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$936.41	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$277.31	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$213.97	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.30	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$214.83	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,116.73	CONSTRUCTION
Housing And Community Dev	1	2024	Pepco	$446.22	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$2,897.17	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$209.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.32	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.76	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$71.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$69.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$51.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.04	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$93.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$199.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$115.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$97.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.85	UTILITIES - ELECTRICITY
Police Department	1	2024	Pepco	$440.64	UTILITIES - OTHER
Police Department	1	2024	Pepco	$1,385.25	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$93.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$83.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$91.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$73.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$58.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.33	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,037.60	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$995.86	UTILITIES - OTHER

Non-Departmental	1	2024	Pepco	$77.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.02	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,330.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,062.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$952.90	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.32	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$867.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,519.85	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$63.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.85	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$271.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$675.80	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$176.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$293.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.77	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.50	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$854.72	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,100.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$364.57	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,097.58	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$1,080.94	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.70	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$261.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$262.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$204.62	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$202.46	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,055.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$294.12	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,058.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$297.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$277.51	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.05	CONSTRUCTION
Environmental Resources	1	2024	Pepco	$119.87	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$668.06	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$969.08	UTILITIES - ELECTRICITY
Department Of Social Services	1	2024	Pepco	$228.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$52.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.04	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$38.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$16.30	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$11,424.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$283.71	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.36	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.05	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$219.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$284.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$274.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$216.33	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$280.88	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$225.01	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$228.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$208.90	CONSTRUCTION
Department Of Social Services	1	2024	Pepco	$219.70	UTILITIES - ELECTRICITY

Environmental Resources	1	2024	Pepco	$685.39	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$175.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$232.19	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$59.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$419.81	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	Pepco	$728.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$714.81	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Pepco	$95.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$24.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$111.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.92	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$42,992.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,346.00	CONSTRUCTION
Police Department	1	2024	Pepco	$1,349.41	UTILITIES - OTHER
Police Department	1	2024	Pepco	$429.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$2,127.02	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,348.33	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,017.44	UTILITIES - OTHER

Office Of Homeland Security	1	2024	Pepco	$923.12	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,079.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$942.19	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$348.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$972.79	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$644.54	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$215.27	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$777.98	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$4,092.00	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$107.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$94.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$203.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$70.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$59.18	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$11,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	Pepco	$473.57	EMERGENCY ASSISTANCE
Office Of Homeland Security	1	2024	Pepco	$1,179.42	UTILITIES - OTHER

Office Of Homeland Security	1	2024	Pepco	$993.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.63	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$382.17	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$689.08	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	Pepco	$613.53	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$178.61	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$312.16	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$936.41	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$277.31	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$213.97	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.30	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$214.83	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,116.73	CONSTRUCTION
Housing And Community Dev	1	2024	Pepco	$446.22	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$2,897.17	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$209.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.91	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.32	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.76	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$71.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$69.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$51.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$199.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$115.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$97.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.85	UTILITIES - ELECTRICITY
Police Department	1	2024	Pepco	$440.64	UTILITIES - OTHER
Police Department	1	2024	Pepco	$1,385.25	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$93.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$83.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.74	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$91.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$73.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$58.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.33	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,037.60	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$995.86	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.02	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,330.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,062.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$952.90	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.32	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$867.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,519.85	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.24	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$68.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$63.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.85	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$271.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$675.80	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$176.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$293.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.77	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.50	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$854.72	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,100.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$364.57	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,097.58	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.94	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.70	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$261.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$262.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$204.62	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$202.46	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,055.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$294.12	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,058.44	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$297.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$277.51	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.05	CONSTRUCTION
Environmental Resources	1	2024	Pepco	$119.87	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$668.06	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$969.08	UTILITIES - ELECTRICITY
Department Of Social Services	1	2024	Pepco	$228.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$52.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$38.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$16.30	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$11,424.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$283.71	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.36	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.05	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$219.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$284.08	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$274.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$216.33	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$280.88	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$225.01	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$228.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$208.90	CONSTRUCTION
Department Of Social Services	1	2024	Pepco	$219.70	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$685.39	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$175.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$232.19	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$59.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$419.81	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	Pepco	$728.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$714.81	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Pepco	$95.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.91	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$24.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$111.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.92	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$42,992.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,346.00	CONSTRUCTION
Police Department	1	2024	Pepco	$1,349.41	UTILITIES - OTHER
Police Department	1	2024	Pepco	$429.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$2,127.02	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,348.33	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,017.44	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$923.12	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,079.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$942.19	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$348.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$972.79	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$644.54	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$215.27	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$777.98	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$4,092.00	CONSTRUCTION

Non-Departmental	1	2024	Pepco	$107.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$94.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$203.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$70.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	Pepco	$4,826.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$59.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$88.47	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	Pepco	$57,480.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$4,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$11,953.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$3,188.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Office Of Homeland Security	2	2024	Pepco	$1,008.89	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$922.40	UTILITIES - OTHER

Office Of Homeland Security	2	2024	Pepco	$912.45	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$422.25	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,097.08	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,039.85	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$16.84	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,098.10	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,012.67	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,097.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,137.75	UTILITIES - OTHER
Environmental Resources	2	2024	Pepco	$348.19	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$205.56	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$72.04	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$397.69	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$11.71	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$354.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,310.92	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,349.33	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Pepco	$1,017.55	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$207.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$98.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$127.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$82.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$77.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$71.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$110.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$36.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$25.64	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$67.73	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$245.31	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$223.89	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$304.37	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	Pepco	$2,952.98	UTILITIES - ELECTRICITY
Police Department	2	2024	Pepco	$417.23	UTILITIES - OTHER
Police Department	2	2024	Pepco	$1,079.89	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$257.56	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$811.54	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$751.94	UTILITIES - OTHER
Non-Departmental	2	2024	Pepco	$93.59	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,131.05	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,409.62	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Pepco	$2,039.86	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,678.07	EMERGENCY ASSISTANCE
Department Of Social Services	2	2024	Pepco	$230.81	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$993.57	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$339.66	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$924.10	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$841.73	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$102.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$26.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$75.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$51.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$77.87	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$2,023.87	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$593.57	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$739.85	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$939.70	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$792.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$867.60	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$878.32	UTILITIES - OTHER
Non-Departmental	2	2024	Pepco	$67.83	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	Pepco	$74.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$73.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$102.60	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$988.88	UTILITIES - OTHER
Police Department	2	2024	Pepco	$857.29	UTILITIES - OTHER
Police Department	2	2024	Pepco	$495.51	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$842.58	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$774.51	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$689.40	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$356.60	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$783.59	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$806.65	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$15.42	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$666.16	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$621.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$158.02	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$459.98	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$157.87	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$76.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$49.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$100.53	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	Pepco	$24.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$109.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$50.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$81.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$97.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$67.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$207.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.38	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,093.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$978.19	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	Pepco	$1,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$126,136.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$116,170.00	CONSTRUCTION
Environmental Resources	2	2024	Pepco	$239.83	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$94.17	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$279.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$72.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$84.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	Pepco	$561.00	CONSTRUCTION
Housing And Community Dev	2	2024	Pepco	$1,260.04	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,714.39	EMERGENCY ASSISTANCE

Office Of Homeland Security	2	2024	Pepco	$394.19	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$894.06	UTILITIES - OTHER
Department Of Social Services	2	2024	Pepco	$155.89	UTILITIES - ELECTRICITY
Department Of Social Services	2	2024	Pepco	$144.55	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$856.30	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,049.78	UTILITIES - OTHER
Police Department	2	2024	Pepco	$765.04	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$770.49	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$809.95	UTILITIES - OTHER
Fire-Ems Department	2	2024	Pepco	$2,622.78	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$847.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,231.38	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,141.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$91.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$73.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$22.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$49.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$105.22	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$863.22	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,803.25	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Pepco	$1,035.16	EMERGENCY ASSISTANCE
Police Department	2	2024	Pepco	$429.55	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$16.11	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$792.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$861.61	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$864.54	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$730.56	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$30.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$58.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$63.63	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,097.66	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$546.01	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,036.86	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,510.34	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	Pepco	$11,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	Pepco	$473.57	EMERGENCY ASSISTANCE
Office Of Homeland Security	1	2024	Pepco	$1,179.42	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$993.27	UTILITIES - OTHER

Office Of Homeland Security	1	2024	Pepco	$16.63	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$382.17	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$689.08	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	Pepco	$613.53	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$178.61	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$312.16	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$936.41	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$277.31	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$213.97	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.30	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$214.83	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,116.73	CONSTRUCTION
Housing And Community Dev	1	2024	Pepco	$446.22	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$2,897.17	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$209.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$269.32	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.76	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$71.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$69.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$51.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$199.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$115.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$97.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.85	UTILITIES - ELECTRICITY
Police Department	1	2024	Pepco	$440.64	UTILITIES - OTHER
Police Department	1	2024	Pepco	$1,385.25	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$93.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$83.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$91.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.51	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$74.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$73.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$58.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.33	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,037.60	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$995.86	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.02	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,330.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,062.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$952.90	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.32	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$867.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,519.85	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$63.07	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$75.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.85	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$271.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$675.80	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$176.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$293.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.77	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.50	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$267.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$854.72	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,100.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$364.57	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,097.58	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.94	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.70	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$261.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$262.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$204.62	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$202.46	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,055.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$294.12	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,058.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$297.53	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$277.51	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.05	CONSTRUCTION
Environmental Resources	1	2024	Pepco	$119.87	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$668.06	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$969.08	UTILITIES - ELECTRICITY
Department Of Social Services	1	2024	Pepco	$228.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$52.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$38.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$16.30	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$11,424.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$283.71	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.36	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.05	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$219.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$284.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$274.47	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$216.33	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$280.88	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$225.01	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$228.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$208.90	CONSTRUCTION
Department Of Social Services	1	2024	Pepco	$219.70	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$685.39	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$175.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$232.19	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$59.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$419.81	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	Pepco	$728.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$714.81	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Pepco	$95.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$24.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$111.56	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$67.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.92	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$42,992.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,346.00	CONSTRUCTION
Police Department	1	2024	Pepco	$1,349.41	UTILITIES - OTHER
Police Department	1	2024	Pepco	$429.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$2,127.02	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,348.33	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,017.44	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$923.12	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,079.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$942.19	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$348.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$972.79	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$644.54	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$215.27	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$777.98	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$4,092.00	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$107.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$94.55	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$203.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$70.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	Pepco	$4,826.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$59.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$88.47	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	Pepco	$57,480.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$4,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$11,953.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$3,188.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Office Of Homeland Security	2	2024	Pepco	$1,008.89	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$922.40	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$912.45	UTILITIES - OTHER

Office Of Homeland Security	2	2024	Pepco	$422.25	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,097.08	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,039.85	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$16.84	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,098.10	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,012.67	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,097.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,137.75	UTILITIES - OTHER
Environmental Resources	2	2024	Pepco	$348.19	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$205.56	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$72.04	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$397.69	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$11.71	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$354.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,310.92	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,349.33	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,017.55	EMERGENCY ASSISTANCE

Non-Departmental	2	2024	Pepco	$207.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$98.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$127.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$82.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$77.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$71.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$110.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$36.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$25.64	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$67.73	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$245.31	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$223.89	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$304.37	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	Pepco	$2,952.98	UTILITIES - ELECTRICITY
Police Department	2	2024	Pepco	$417.23	UTILITIES - OTHER
Police Department	2	2024	Pepco	$1,079.89	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$257.56	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$811.54	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$751.94	UTILITIES - OTHER
Non-Departmental	2	2024	Pepco	$93.59	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,131.05	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,409.62	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,039.86	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Pepco	$1,678.07	EMERGENCY ASSISTANCE
Department Of Social Services	2	2024	Pepco	$230.81	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$993.57	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$339.66	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$924.10	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$841.73	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$102.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$26.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$75.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$51.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$77.87	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$2,023.87	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$593.57	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$739.85	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$939.70	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$792.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$867.60	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$878.32	UTILITIES - OTHER
Non-Departmental	2	2024	Pepco	$67.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$74.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$73.03	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	Pepco	$102.60	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$988.88	UTILITIES - OTHER
Police Department	2	2024	Pepco	$857.29	UTILITIES - OTHER
Police Department	2	2024	Pepco	$495.51	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$842.58	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$774.51	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$689.40	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$356.60	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$783.59	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$806.65	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$15.42	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$666.16	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$621.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$158.02	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$459.98	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$157.87	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$76.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$49.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$100.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$109.68	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	Pepco	$50.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$81.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$97.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$67.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$207.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.38	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,093.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$978.19	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	Pepco	$1,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$126,136.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$116,170.00	CONSTRUCTION
Environmental Resources	3	2024	Pepco	$69.44	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$239.83	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$94.17	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$279.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$72.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$84.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	Pepco	$561.00	CONSTRUCTION
Housing And Community Dev	2	2024	Pepco	$1,260.04	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,714.39	EMERGENCY ASSISTANCE

Office Of Homeland Security	2	2024	Pepco	$394.19	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$894.06	UTILITIES - OTHER
Department Of Social Services	2	2024	Pepco	$155.89	UTILITIES - ELECTRICITY
Department Of Social Services	2	2024	Pepco	$144.55	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$856.30	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,049.78	UTILITIES - OTHER
Police Department	2	2024	Pepco	$765.04	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$770.49	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$809.95	UTILITIES - OTHER
Fire-Ems Department	2	2024	Pepco	$2,622.78	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$847.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,231.38	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,141.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$91.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$73.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$22.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$49.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$105.22	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$863.22	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,803.25	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Pepco	$1,035.16	EMERGENCY ASSISTANCE
Police Department	2	2024	Pepco	$429.55	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$883.40	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,315.90	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$753.32	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$16.11	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$896.77	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$792.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$861.61	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$864.54	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$730.56	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$30.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$58.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$63.63	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$818.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,097.66	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$546.01	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,036.86	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,510.34	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Pepco	$546.82	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$798.64	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$287.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$89.84	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	Pepco	$962.72	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$334.78	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$14.95	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$818.03	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$1,213.38	EMERGENCY ASSISTANCE
Office Of Homeland Security	3	2024	Pepco	$879.10	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$934.90	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,158.64	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,033.36	UTILITIES - OTHER
Police Department	3	2024	Pepco	$1,046.17	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$742.97	EMERGENCY ASSISTANCE
Department Of Social Services	3	2024	Pepco	$169.04	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$440.80	UTILITIES - OTHER
Non-Departmental	3	2024	Pepco	$21.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$68.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$115.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$48.52	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	Pepco	$93.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$81.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$91.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$45.91	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$96.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$24.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$57.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$70.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$74.29	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	Pepco	$178.61	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$382.14	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$179.76	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,574.87	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$904.61	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$120.88	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,155.46	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$181.67	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$183.03	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$803.47	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,419.11	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,265.31	CONSTRUCTION

Public Works & Transportation	3	2024	Pepco	$4,447.59	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,112.38	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$177.54	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$379.28	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,534.27	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,410.85	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$173.59	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$172.63	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$172.42	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,372.79	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,316.08	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,341.94	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$357.89	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$368.82	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,549.46	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$184.18	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$113.80	CONSTRUCTION

Public Works & Transportation	3	2024	Pepco	$108.50	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$831.35	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,097.89	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,010.01	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$909.65	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,455.52	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,408.62	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$12,706.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,100.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$33,677.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,782.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$7,747.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$97,991.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$16,684.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$7,494.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,602.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$15,433.00	CONSTRUCTION

Non-Departmental	3	2024	Pepco	$69.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$32.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$64.40	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	Pepco	$1,602.80	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$908.18	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$366.62	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$14.60	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$958.20	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,146.54	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$900.25	UTILITIES - OTHER
Non-Departmental	3	2024	Pepco	$99.42	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$328.06	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$175.60	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$71.91	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$74.18	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$520.86	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$787.12	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$715.33	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$1,052.59	UTILITIES - OTHER

Housing And Community Dev	3	2024	Pepco	$4,479.97	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$84.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$81.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$101.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$48.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$73.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$82.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$84.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$49.36	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$777.80	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$106.10	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$445.30	UTILITIES - OTHER
Non-Departmental	3	2024	Pepco	$29.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$58.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$62.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$86.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$25.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$50.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$296.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$77.17	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$584.01	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$560.62	EMERGENCY ASSISTANCE
Public Works & Transportation	3	2024	Pepco	$8,239.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,182.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$30,321.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$6,155.00	CONSTRUCTION

Public Works & Transportation	3	2024	Pepco	$6,155.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,377.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,324.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$13,356.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$12,749.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$2,606.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$942.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$10,766.00	CONSTRUCTION
Department Of Social Services	3	2024	Pepco	$195.79	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	Pepco	$124,561.00	CONSTRUCTION
Office Of Homeland Security	3	2024	Pepco	$959.46	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,058.06	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,721.72	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,029.94	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,165.64	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,301.47	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,191.11	UTILITIES - OTHER

Office Of Homeland Security	3	2024	Pepco	$1,110.13	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$895.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,224.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,018.63	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$831.93	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$14.64	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,075.88	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$363.49	UTILITIES - OTHER
Public Works & Transportation	3	2024	Pepco	$1,346.00	CONSTRUCTION
Non-Departmental	3	2024	Pepco	$87.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$83.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$67.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$21.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$65.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$72.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$113.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$87.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$57.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$91.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$81.44	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$79.43	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$211.76	UTILITIES - ELECTRICITY

Environmental Resources	3	2024	Pepco	$516.55	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$387.71	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$463.78	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$399.59	UTILITIES - OTHER
Police Department	3	2024	Pepco	$1,024.87	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$165.29	EMERGENCY ASSISTANCE
Environmental Resources	3	2024	Pepco	$612.42	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$780.53	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$167.59	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$343.67	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$71.85	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$451.84	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$112.87	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$628.14	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$2,059.65	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$753.65	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$45.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$24.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$86.97	UTILITIES - ELECTRICITY

Environmental Resources	3	2024	Pepco	$514.14	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$574.99	UTILITIES - ELECTRICITY
Department Of Social Services	3	2024	Pepco	$165.24	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$1,570.85	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$886.27	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$282.46	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$166.67	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$1,353.34	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$685.36	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	Pepco	$11,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	1	2024	Pepco	$473.57	EMERGENCY ASSISTANCE
Office Of Homeland Security	1	2024	Pepco	$1,179.42	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$993.27	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.63	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$382.17	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$689.08	EMERGENCY ASSISTANCE

Environmental Resources	1	2024	Pepco	$613.53	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$178.61	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$312.16	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$936.41	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$277.31	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$213.97	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.30	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$214.83	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,116.73	CONSTRUCTION
Housing And Community Dev	1	2024	Pepco	$446.22	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$2,897.17	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$209.86	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.32	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$269.76	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$71.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$69.92	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$46.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$51.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$26.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$199.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$90.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$115.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$97.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.85	UTILITIES - ELECTRICITY
Police Department	1	2024	Pepco	$440.64	UTILITIES - OTHER
Police Department	1	2024	Pepco	$1,385.25	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$93.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$83.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$86.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$91.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$73.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$78.47	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$58.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$74.33	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,037.60	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$995.86	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.02	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	Pepco	$1,330.37	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,062.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$952.90	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$16.32	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$867.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,519.85	UTILITIES - OTHER
Non-Departmental	1	2024	Pepco	$77.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$79.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$81.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$68.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$63.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$75.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$93.85	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$270.39	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,046.87	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$271.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.14	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$675.80	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$176.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$293.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.77	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.50	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$855.42	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$854.72	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,100.86	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$364.57	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$267.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,097.58	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.94	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,080.70	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$261.91	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$262.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$204.62	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$202.46	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,055.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$294.12	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,058.44	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$297.53	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$277.51	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$278.05	CONSTRUCTION
Environmental Resources	1	2024	Pepco	$119.87	UTILITIES - ELECTRICITY

Environmental Resources	1	2024	Pepco	$668.06	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$969.08	UTILITIES - ELECTRICITY
Department Of Social Services	1	2024	Pepco	$228.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$52.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$38.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$31.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$16.30	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$11,424.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.45	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$283.71	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$276.36	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$311.05	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$219.89	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$284.08	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$274.47	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$216.33	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$280.88	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$285.44	CONSTRUCTION

Public Works & Transportation	1	2024	Pepco	$225.01	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$228.60	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$208.90	CONSTRUCTION
Department Of Social Services	1	2024	Pepco	$219.70	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$685.39	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$175.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$232.19	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$59.00	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	Pepco	$419.81	UTILITIES - ELECTRICITY
Housing And Community Dev	1	2024	Pepco	$728.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$714.81	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Pepco	$95.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$72.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$24.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$111.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$67.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$77.92	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	Pepco	$42,992.00	CONSTRUCTION
Public Works & Transportation	1	2024	Pepco	$1,346.00	CONSTRUCTION

Police Department	1	2024	Pepco	$1,349.41	UTILITIES - OTHER
Police Department	1	2024	Pepco	$429.69	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$2,127.02	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,348.33	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,017.44	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$923.12	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$1,079.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$942.19	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$348.88	UTILITIES - OTHER
Office Of Homeland Security	1	2024	Pepco	$972.79	UTILITIES - OTHER
Housing And Community Dev	1	2024	Pepco	$644.54	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$215.27	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Pepco	$777.98	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Pepco	$4,092.00	CONSTRUCTION
Non-Departmental	1	2024	Pepco	$107.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$94.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$203.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$71.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$70.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$88.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	Pepco	$4,826.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	Pepco	$85.83	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	Pepco	$59.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$88.47	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	Pepco	$57,480.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$4,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$11,953.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$3,188.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,594.00	CONSTRUCTION
Office Of Homeland Security	2	2024	Pepco	$1,008.89	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$922.40	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$912.45	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$422.25	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,097.08	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,039.85	UTILITIES - OTHER

Office Of Homeland Security	2	2024	Pepco	$16.84	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,098.10	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,012.67	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,097.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,137.75	UTILITIES - OTHER
Environmental Resources	2	2024	Pepco	$348.19	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$205.56	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$72.04	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$397.69	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$11.71	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$354.35	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,310.92	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,349.33	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,017.55	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$207.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$98.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$127.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$82.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$77.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$71.70	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	Pepco	$110.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$36.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$25.64	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$67.73	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$245.31	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$223.89	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$304.37	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	Pepco	$2,952.98	UTILITIES - ELECTRICITY
Police Department	2	2024	Pepco	$417.23	UTILITIES - OTHER
Police Department	2	2024	Pepco	$1,079.89	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$257.56	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$811.54	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$751.94	UTILITIES - OTHER
Non-Departmental	2	2024	Pepco	$93.59	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,131.05	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,409.62	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,039.86	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,678.07	EMERGENCY ASSISTANCE
Department Of Social Services	2	2024	Pepco	$230.81	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$993.57	UTILITIES - OTHER

Office Of Homeland Security	2	2024	Pepco	$339.66	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$924.10	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$841.73	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$102.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$26.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$75.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$51.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$77.87	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$2,023.87	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$593.57	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$739.85	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$939.70	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$792.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$867.60	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$878.32	UTILITIES - OTHER
Non-Departmental	2	2024	Pepco	$67.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$74.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$73.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$102.60	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$988.88	UTILITIES - OTHER
Police Department	2	2024	Pepco	$857.29	UTILITIES - OTHER
Police Department	2	2024	Pepco	$495.51	UTILITIES - OTHER

Housing And Community Dev	2	2024	Pepco	$842.58	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$774.51	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$689.40	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$356.60	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$783.59	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$806.65	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$15.42	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$666.16	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$621.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$158.02	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$459.98	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$157.87	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$76.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$49.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$100.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$109.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$50.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$81.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$97.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$67.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$207.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	Pepco	$24.38	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$1,093.30	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$978.19	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	Pepco	$1,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$1,996.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$126,136.00	CONSTRUCTION
Public Works & Transportation	2	2024	Pepco	$116,170.00	CONSTRUCTION
Environmental Resources	3	2024	Pepco	$69.44	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$239.83	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$94.17	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	Pepco	$279.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$72.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$84.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	Pepco	$561.00	CONSTRUCTION
Housing And Community Dev	2	2024	Pepco	$1,260.04	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,714.39	EMERGENCY ASSISTANCE
Office Of Homeland Security	2	2024	Pepco	$394.19	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$894.06	UTILITIES - OTHER

Department Of Social Services	2	2024	Pepco	$155.89	UTILITIES - ELECTRICITY
Department Of Social Services	2	2024	Pepco	$144.55	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	Pepco	$856.30	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$1,049.78	UTILITIES - OTHER
Police Department	2	2024	Pepco	$765.04	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$770.49	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$809.95	UTILITIES - OTHER
Fire-Ems Department	2	2024	Pepco	$2,622.78	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$847.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,231.38	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,141.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$91.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$73.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$24.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$22.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$49.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$105.22	UTILITIES - ELECTRICITY
Housing And Community Dev	2	2024	Pepco	$863.22	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$2,803.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,035.16	EMERGENCY ASSISTANCE
Police Department	2	2024	Pepco	$429.55	UTILITIES - OTHER

Office Of Homeland Security	3	2024	Pepco	$883.40	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,315.90	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$753.32	UTILITIES - OTHER
Office Of Homeland Security	2	2024	Pepco	$16.11	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$896.77	UTILITIES - OTHER
Housing And Community Dev	2	2024	Pepco	$792.26	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$861.61	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$864.54	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$730.56	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	Pepco	$30.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$58.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	Pepco	$63.63	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$818.40	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,097.66	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$546.01	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,036.86	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Pepco	$1,510.34	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$546.82	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Pepco	$798.64	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$287.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$89.84	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	Pepco	$962.72	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$334.78	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$14.95	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$818.03	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$1,213.38	EMERGENCY ASSISTANCE
Office Of Homeland Security	3	2024	Pepco	$879.10	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$934.90	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,158.64	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,033.36	UTILITIES - OTHER
Police Department	3	2024	Pepco	$1,046.17	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$742.97	EMERGENCY ASSISTANCE
Department Of Social Services	3	2024	Pepco	$169.04	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$440.80	UTILITIES - OTHER
Non-Departmental	3	2024	Pepco	$21.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$68.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$115.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$48.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$93.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$81.97	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	Pepco	$91.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$45.91	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$96.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$24.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$57.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$70.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$74.29	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	Pepco	$178.61	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$382.14	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$179.76	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,574.87	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$904.61	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$120.88	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,155.46	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$181.67	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$183.03	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$803.47	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,419.11	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,265.31	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,447.59	CONSTRUCTION

Public Works & Transportation	3	2024	Pepco	$4,112.38	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$177.54	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$379.28	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,534.27	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,410.85	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$173.59	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$172.63	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$172.42	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,372.79	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,316.08	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,341.94	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$357.89	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$368.82	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,549.46	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$184.18	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$113.80	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$108.50	CONSTRUCTION

Public Works & Transportation	3	2024	Pepco	$831.35	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,097.89	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,010.01	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$909.65	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,455.52	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,408.62	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$12,706.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,100.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$33,677.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$4,782.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$7,747.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$97,991.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$16,684.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$7,494.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$1,602.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$15,433.00	CONSTRUCTION
Non-Departmental	3	2024	Pepco	$69.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$32.23	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	Pepco	$64.40	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	Pepco	$1,602.80	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$908.18	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$366.62	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$14.60	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$958.20	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,146.54	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$900.25	UTILITIES - OTHER
Non-Departmental	3	2024	Pepco	$99.42	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$328.06	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$175.60	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$71.91	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$74.18	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$520.86	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$787.12	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$715.33	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$1,052.59	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$4,479.97	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$84.20	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	Pepco	$81.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$101.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$48.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$73.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$82.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$84.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$49.36	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$777.80	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	Pepco	$106.10	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$445.30	UTILITIES - OTHER
Non-Departmental	3	2024	Pepco	$29.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$58.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$62.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$86.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$25.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$50.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$296.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$77.17	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$584.01	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$560.62	EMERGENCY ASSISTANCE
Public Works & Transportation	3	2024	Pepco	$8,239.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,182.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$30,321.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$6,155.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$6,155.00	CONSTRUCTION

Public Works & Transportation	3	2024	Pepco	$1,377.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$3,324.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$13,356.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$12,749.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$2,606.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$942.00	CONSTRUCTION
Public Works & Transportation	3	2024	Pepco	$10,766.00	CONSTRUCTION
Department Of Social Services	3	2024	Pepco	$195.79	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	Pepco	$124,561.00	CONSTRUCTION
Office Of Homeland Security	3	2024	Pepco	$959.46	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,058.06	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,721.72	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,029.94	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,165.64	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,301.47	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,191.11	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,110.13	UTILITIES - OTHER

Office Of Homeland Security	3	2024	Pepco	$895.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,224.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,018.63	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$831.93	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$14.64	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$1,075.88	UTILITIES - OTHER
Office Of Homeland Security	3	2024	Pepco	$363.49	UTILITIES - OTHER
Public Works & Transportation	3	2024	Pepco	$1,346.00	CONSTRUCTION
Non-Departmental	3	2024	Pepco	$87.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$83.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$67.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$21.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$65.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$72.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$113.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$87.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$57.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$91.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$81.44	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$79.43	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$211.76	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$516.55	UTILITIES - ELECTRICITY

Environmental Resources	3	2024	Pepco	$387.71	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$463.78	UTILITIES - ELECTRICITY
Police Department	3	2024	Pepco	$399.59	UTILITIES - OTHER
Police Department	3	2024	Pepco	$1,024.87	UTILITIES - OTHER
Housing And Community Dev	3	2024	Pepco	$165.29	EMERGENCY ASSISTANCE
Environmental Resources	3	2024	Pepco	$612.42	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$780.53	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$167.59	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$343.67	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$71.85	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$451.84	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$112.87	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$628.14	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$2,059.65	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$753.65	EMERGENCY ASSISTANCE
Fire-Ems Department	4	2024	Pepco	$3,202.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$93.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$45.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$24.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	Pepco	$86.97	UTILITIES - ELECTRICITY

Environmental Resources	3	2024	Pepco	$514.14	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	Pepco	$574.99	UTILITIES - ELECTRICITY
Department Of Social Services	3	2024	Pepco	$165.24	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$1,570.85	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$886.27	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$282.46	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$29.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$53.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$55.53	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	Pepco	$1,346.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$12,353.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$34,372.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$8,142.00	CONSTRUCTION
Non-Departmental	4	2024	Pepco	$70.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$289.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$47.41	UTILITIES - ELECTRICITY
Housing And Community Dev	3	2024	Pepco	$166.67	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$1,353.34	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pepco	$685.36	EMERGENCY ASSISTANCE
Public Works & Transportation	4	2024	Pepco	$2,692.00	CONSTRUCTION

Public Works & Transportation	4	2024	Pepco	$4,782.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$7,494.00	CONSTRUCTION
Office Of Homeland Security	4	2024	Pepco	$786.67	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$985.66	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$15.05	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,563.95	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$887.01	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$372.13	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$986.31	UTILITIES - OTHER
Housing And Community Dev	4	2024	Pepco	$1,503.94	EMERGENCY ASSISTANCE
Public Works & Transportation	4	2024	Pepco	$1,346.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$1,594.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$252,984.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$94,943.50	CONSTRUCTION
Non-Departmental	4	2024	Pepco	$58.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$61.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$70.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$89.07	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	Pepco	$85.77	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$111.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$78.68	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$24.15	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	Pepco	$276.31	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$981.99	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$738.82	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$372.05	EMERGENCY ASSISTANCE
Police Department	4	2024	Pepco	$786.92	UTILITIES - OTHER
Police Department	4	2024	Pepco	$445.59	UTILITIES - OTHER
Environmental Resources	4	2024	Pepco	$178.71	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$62.33	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$411.15	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$446.65	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	Pepco	$2,498.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$587.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION

Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$102.30	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$100.83	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Fire-Ems Department	4	2024	Pepco	$2,413.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$79.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$24.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$87.36	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	Pepco	$44.61	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$516.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$67.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$214.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$25.92	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$55.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$51.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$289.48	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	Pepco	$169.59	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,209.41	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$47.54	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	Pepco	$166.91	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,714.07	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$490.17	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$69.55	UTILITIES - ELECTRICITY
Department Of Social Services	4	2024	Pepco	$171.64	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	Pepco	$796.89	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,236.08	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$726.04	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$14.92	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$926.40	UTILITIES - OTHER

Office Of Homeland Security	4	2024	Pepco	$889.16	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$799.32	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$914.13	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$983.90	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$348.16	UTILITIES - OTHER
Housing And Community Dev	4	2024	Pepco	$545.07	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$950.70	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$549.67	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$225.85	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$327.95	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$83.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$81.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$108.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$212.61	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	Pepco	$1,549.00	CONSTRUCTION
Housing And Community Dev	4	2024	Pepco	$176.06	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$479.62	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,000.38	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,013.35	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Pepco	$265.19	EMERGENCY ASSISTANCE
Public Works & Transportation	4	2024	Pepco	$1,523.00	CONSTRUCTION
Police Department	4	2024	Pepco	$872.38	UTILITIES - OTHER
Environmental Resources	4	2024	Pepco	$61.15	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$248.87	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$188.97	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$262.64	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$199.47	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$89.64	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	Pepco	$11,424.00	CONSTRUCTION
Police Department	4	2024	Pepco	$430.00	UTILITIES - OTHER
Housing And Community Dev	4	2024	Pepco	$499.70	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,322.93	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$512.71	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$591.78	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$78.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$24.90	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	Pepco	$62,970.00	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$65,876.00	CONSTRUCTION

Office Of Homeland Security	4	2024	Pepco	$868.31	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$818.34	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$988.42	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$15.56	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$916.32	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$721.69	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$836.97	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$873.11	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,467.49	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$412.35	UTILITIES - OTHER
Housing And Community Dev	4	2024	Pepco	$424.27	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$583.30	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$540.28	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$490.43	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$561.56	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$22.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$46.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$44.44	UTILITIES - ELECTRICITY

Housing And Community Dev	4	2024	Pepco	$488.92	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,097.75	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,199.40	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$467.41	EMERGENCY ASSISTANCE
Department Of Social Services	4	2024	Pepco	$330.01	UTILITIES - ELECTRICITY
Department Of Social Services	4	2024	Pepco	$334.76	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$297.14	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$58.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$86.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$73.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$43.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$71.04	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$61.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$23.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$51.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$69.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$216.16	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	Pepco	$932.68	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$795.98	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$942.76	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,091.05	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,184.38	UTILITIES - OTHER

Housing And Community Dev	4	2024	Pepco	$377.59	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$950.36	EMERGENCY ASSISTANCE
Public Works & Transportation	4	2024	Pepco	$1,523.00	CONSTRUCTION
Fire-Ems Department	4	2024	Pepco	$3,146.87	UTILITIES - ELECTRICITY
Police Department	4	2024	Pepco	$440.91	UTILITIES - OTHER
Police Department	4	2024	Pepco	$995.68	UTILITIES - OTHER
Environmental Resources	4	2024	Pepco	$65.92	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$128.71	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$17.27	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$208.33	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	Pepco	$348.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$24.47	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	Pepco	$1,621.15	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,074.57	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$78.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$62.47	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$88.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$66.64	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$60.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$46.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$96.20	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	Pepco	$960.12	UTILITIES - OTHER

Office Of Homeland Security	4	2024	Pepco	$836.98	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,428.13	UTILITIES - OTHER
Housing And Community Dev	4	2024	Pepco	$470.66	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$3,210.61	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$978.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$153.18	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,567.77	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,024.15	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$43.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$44.36	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$21.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$80.50	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	Pepco	$1,010.07	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,118.13	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$374.46	UTILITIES - OTHER
Public Works & Transportation	4	2024	Pepco	$103.45	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.38	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.43	CONSTRUCTION

Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.82	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.12	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Office Of Homeland Security	4	2024	Pepco	$861.43	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$16.57	UTILITIES - OTHER
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Office Of Homeland Security	4	2024	Pepco	$931.95	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,014.13	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,173.43	UTILITIES - OTHER
Office Of Homeland Security	4	2024	Pepco	$1,075.48	UTILITIES - OTHER

Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION

Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Police Department	4	2024	Pepco	$1,189.85	UTILITIES - OTHER
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION

Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$96.47	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106.31	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$104.68	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION

Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$103.43	CONSTRUCTION
Public Works & Transportation	4	2024	Pepco	$106,296.00	CONSTRUCTION
Housing And Community Dev	4	2024	Pepco	$2,931.99	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,095.67	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$478.14	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$319.29	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$919.61	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$2,035.24	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$555.56	EMERGENCY ASSISTANCE
Police Department	4	2024	Pepco	$432.78	UTILITIES - OTHER
Housing And Community Dev	4	2024	Pepco	$159.09	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,275.45	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,420.74	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$221.35	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$778.47	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Pepco	$1,429.36	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$461.67	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$492.37	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$993.12	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	Pepco	$94.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$75.63	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$26.56	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$312.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$95.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$218.92	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$76.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$77.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$21.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$94.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$68.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$57.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$67.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$82.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	Pepco	$95.87	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	Pepco	$2,127.75	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$629.47	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$585.76	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$878.72	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$859.93	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Pepco	$323.74	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$549.51	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$1,250.79	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$472.80	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Pepco	$366.39	EMERGENCY ASSISTANCE
Environmental Resources	1	2024	Pepco	$11,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,362.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,849.56	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$3,087.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$217.80	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,699.31	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$3,430.09	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,650.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,745.53	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,746.10	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,769.17	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,274.43	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,752.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$228.75	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,540.26	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,769.86	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,313.76	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,777.89	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,772.70	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,760.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,362.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,849.56	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,087.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$217.80	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,699.31	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,430.09	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,650.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,745.53	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,746.10	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,769.17	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,274.43	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,752.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$228.75	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,540.26	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,769.86	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,313.76	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,777.89	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,772.70	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,760.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,787.72	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,791.62	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,390.01	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,767.03	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$3,557.48	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,292.93	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,291.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,810.81	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,812.14	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,362.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,849.56	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,087.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$217.80	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,699.31	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,430.09	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,650.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,745.53	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,746.10	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,769.17	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,274.43	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,752.16	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$228.75	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$3,540.26	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,769.86	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,313.76	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,777.89	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,772.70	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,760.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,787.72	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,791.62	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,390.01	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,767.03	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$3,557.48	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,292.93	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,291.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,810.81	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,812.14	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,818.80	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,812.59	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,292.17	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,813.46	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,811.95	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,805.02	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,798.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,790.66	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,814.15	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,820.19	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$242.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,797.50	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,786.33	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,799.40	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,362.13	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,849.56	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$3,087.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$217.80	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,699.31	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$3,430.09	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,650.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,745.53	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,746.10	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,769.17	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,274.43	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,752.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$228.75	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$3,540.26	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,769.86	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,313.76	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,777.89	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	1	2024	PEREGRINE CORPORATION	$1,772.70	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 1	2024	PEREGRINE CORPORATION	$1,760.16	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,787.72	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,791.62	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,390.01	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,767.03	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$3,557.48	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,292.93	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,291.27	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,810.81	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 2	2024	PEREGRINE CORPORATION	$1,812.14	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,818.80	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,812.59	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,292.17	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,813.46	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,811.95	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,805.02	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,798.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$238.13	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,790.66	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,814.15	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,820.19	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$242.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,797.50	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,786.33	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 3	2024	PEREGRINE CORPORATION	$1,799.40	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,792.22	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,785.62	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,792.89	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,300.52	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,799.43	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,770.21	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court 4	2024	PEREGRINE CORPORATION	$1,417.76	PRINTING AND BINDING AGENCY/EXTERNAL

Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,763.94	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,764.84	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,470.09	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,773.08	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$242.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,767.71	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,766.46	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$242.25	PRINTING AND BINDING AGENCY/EXTERNAL
Prince Georges Circuit Court	4	2024	PEREGRINE CORPORATION	$1,776.97	PRINTING AND BINDING AGENCY/EXTERNAL
Department Of Health	1	2024	Pest Services Company	$306.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,255.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,412.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,398.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	-$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	-$3,398.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$306.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,198.00	FIRE STATION MAINTENANCE CONTRACTS

Office Of Central Services	1	2024	Pest Services Company	$3,398.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	-$52.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	Pest Services Company	$2,447.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,720.00	EXTERMINATION SERVICE
Office Of Central Services	2	2024	Pest Services Company	$2,351.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,366.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	2	2024	Pest Services Company	$2,349.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,542.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$306.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,255.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,412.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,398.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	-$2,198.00	FIRE STATION MAINTENANCE CONTRACTS

Office Of Central Services	1	2024	Pest Services Company	-$3,398.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$306.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,398.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	-$52.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	Pest Services Company	$2,447.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,720.00	EXTERMINATION SERVICE
Office Of Central Services	2	2024	Pest Services Company	$2,351.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,366.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	2	2024	Pest Services Company	$2,349.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,542.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$3,354.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$2,016.00	FIRE STATION MAINTENANCE CONTRACTS
Department Of Health	3	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$3,855.00	EXTERMINATION SERVICE

Office Of Central Services	3	2024	Pest Services Company	$1,384.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	Pest Services Company	$871.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$2,889.00	EXTERMINATION SERVICE
Department Of Health	3	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	3	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$3,679.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$2,352.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$4,096.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$306.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,255.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,412.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,398.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	-$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	-$3,398.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$306.00	EXTERMINATION SERVICE
Office Of Central Services	1	2024	Pest Services Company	$2,198.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	Pest Services Company	$3,398.00	EXTERMINATION SERVICE
Department Of Health	1	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES

Department Of Health	2	2024	Pest Services Company	-$52.00	JANITORIAL SERVICES
Office Of Central Services	2	2024	Pest Services Company	$2,447.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,720.00	EXTERMINATION SERVICE
Office Of Central Services	2	2024	Pest Services Company	$2,351.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,366.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	2	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	2	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	2	2024	Pest Services Company	$2,349.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	Pest Services Company	$3,542.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$3,354.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$2,016.00	FIRE STATION MAINTENANCE CONTRACTS
Department Of Health	3	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$3,855.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$1,384.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	Pest Services Company	$871.00	EXTERMINATION SERVICE
Office Of Central Services	3	2024	Pest Services Company	$2,889.00	EXTERMINATION SERVICE
Department Of Health	3	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	3	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	4	2024	Pest Services Company	$52.00	JANITORIAL SERVICES

Department Of Health	4	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Department Of Health	4	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Office Of Central Services	4	2024	Pest Services Company	$2,636.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$2,254.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$2,904.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$2,398.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$3,079.00	EXTERMINATION SERVICE
Department Of Health	4	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$1,593.00	EXTERMINATION SERVICE
Office Of Central Services	4	2024	Pest Services Company	$662.00	EXTERMINATION SERVICE
Department Of Health	4	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	4	2024	Pest Services Company	-$52.00	JANITORIAL SERVICES
Department Of Health	4	2024	Pest Services Company	$592.00	EXTERMINATION SERVICE
Department Of Health	4	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	4	2024	Pest Services Company	$52.00	JANITORIAL SERVICES
Department Of Health	4	2024	Pest Services Company	$402.00	EXTERMINATION SERVICE
Non-Departmental	1	2024	Peter Riley Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peter Riley Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peter Riley Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peter Riley Jr	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peyton Dowd	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peyton Dowd	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peyton Dowd	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Peyton Dowd	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	PHILLIP D LAW	$488.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PHILLIP D LAW	$488.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PHILLIP D LAW	$488.73	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	PHILLIP D LAW	$488.73	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Phillip Proctor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phillip Proctor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phillip Proctor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phillip Proctor	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phoenix Plowden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phoenix Plowden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phoenix Plowden	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Phoenix Plowden	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	PHYLLIS MORTON	$79.10	RENTERS TAX CREDIT REFUND
Prince Georges County Council	2	2024	Pi Upsilon Lambda	$2,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	Pi Upsilon Lambda	$2,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	Pi Upsilon Lambda	$2,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	Pi Upsilon Lambda	$27,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Pi Upsilon Lambda	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	1	2024	PICKETT FENCES SENIOR SERVICES INC	$32,564.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	PICKETT FENCES SENIOR SERVICES INC	$32,564.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	PICKETT FENCES SENIOR SERVICES INC	$32,564.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	PICKETT FENCES SENIOR SERVICES INC	$40,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	PICKETT FENCES SENIOR SERVICES INC	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	1	2024	PICKETT FENCES SENIOR SERVICES INC	$32,564.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	PICKETT FENCES SENIOR SERVICES INC	$25,026.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	PICTOMETRY INTERNATIONAL CORP	$279,500.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	PICTOMETRY INTERNATIONAL CORP	$279,500.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	PICTOMETRY INTERNATIONAL CORP	$279,500.00	SOFTWARE NON-CAPITAL
Non-Departmental	1	2024	Pierre Fleuriot	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Pierre Fleuriot	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Pierre Fleuriot	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Pierre Fleuriot	$400.00	STIPENDS / TUITION
Housing And Community Dev	3	2024	Pinebrook Investments LLC	$6,205.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Pinebrook Investments LLC	$6,205.00	EMERGENCY ASSISTANCE
Office Of Human Resources Mgmt	1	2024	Planet Technologies, Inc.	$131,390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	Planet Technologies, Inc.	$2,685.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Planet Technologies, Inc.	$131,390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	Planet Technologies, Inc.	$2,685.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Planet Technologies, Inc.	$462.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Planet Technologies, Inc.	$92.50	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Planet Technologies, Inc.	$131,390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	Planet Technologies, Inc.	$2,685.00	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	Planet Technologies, Inc.	$462.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Planet Technologies, Inc.	$92.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Planet Technologies, Inc.	$14,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Planet Technologies, Inc.	$31,690.00	OTHER OPERATING CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Planet Technologies, Inc.	$131,390.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	Planet Technologies, Inc.	$2,685.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Planet Technologies, Inc.	$462.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Planet Technologies, Inc.	$92.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Planet Technologies, Inc.	$14,920.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Planet Technologies, Inc.	$31,690.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$32,410.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$1,017.50	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$555.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$19,175.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$55,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$2,447.50	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	4	2024	Planet Technologies, Inc.	$370.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$320.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Planet Technologies, Inc.	$185.00	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	Pohanka Imports, Inc.	$28,449.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,884.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$26,096.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$19,631.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,999.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$28,449.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,884.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$26,096.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$19,631.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,999.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$28,449.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,884.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$26,096.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$19,631.00	OTHER VEHICLES & HEAVY EQUIPMENT

Police Department	1	2024	Pohanka Imports, Inc.	$24,999.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$27,349.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$27,088.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$29,497.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$24,690.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$25,997.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$57,997.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$28,449.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,884.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$26,096.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$19,631.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	1	2024	Pohanka Imports, Inc.	$24,999.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$27,349.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$27,088.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$29,497.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$24,690.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	Pohanka Imports, Inc.	$25,997.00	OTHER VEHICLES & HEAVY EQUIPMENT

Police Department	3	2024	Pohanka Imports, Inc.	$57,997.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	$51,995.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	$23,998.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	$16,995.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	$27,398.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	$36,497.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	-$23,998.00	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Pohanka Imports, Inc.	$23,998.00	OTHER VEHICLES & HEAVY EQUIPMENT
Sheriffs Department	3	2024	Point Security, Inc.	$49,955.00	OTHER EQUIPMENT
Sheriffs Department	3	2024	Point Security, Inc.	$49,955.00	OTHER EQUIPMENT
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$2,900.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	POKU Enterprises LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Police Department	2	2024	POLICE EXECUTIVE RESEARCH	$10,600.00	OTHER TRAINING COSTS
Police Department	3	2024	POLICE EXECUTIVE RESEARCH	$10,850.00	OTHER TRAINING COSTS
Police Department	3	2024	POLICE EXECUTIVE RESEARCH	$10,600.00	OTHER TRAINING COSTS
Police Department	2	2024	POLICE EXECUTIVE RESEARCH	$10,600.00	OTHER TRAINING COSTS
Police Department	3	2024	POLICE EXECUTIVE RESEARCH	$10,850.00	OTHER TRAINING COSTS
Police Department	3	2024	POLICE EXECUTIVE RESEARCH	$10,600.00	OTHER TRAINING COSTS
Police Department	4	2024	POLICE EXECUTIVE RESEARCH	$10,600.00	OTHER TRAINING COSTS
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	-$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$8,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	$7,000.00	CONSULTANTS AND STUDIES

Non-Departmental	3	2024	POLIHIRE STRATEGY CORP	-$7,000.00	CONSULTANTS AND STUDIES
Housing And Community Dev	1	2024	Portobello Owner LLC	$3,993.52	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Portobello Owner LLC	$3,993.52	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Portobello Owner LLC	$3,993.52	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Portobello Owner LLC	$3,993.52	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$940.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$483.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$206.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$113.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$224.16	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$84.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$79.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,293.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,924.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.53	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$213.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.23	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$270.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$57.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,909.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,397.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$202.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,143.66	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,100.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,550.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,541.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,463.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,219.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,310.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$208.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$879.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$804.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,779.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,028.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,364.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,592.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$740.70	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$366.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,964.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,811.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,010.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,165.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,133.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,202.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,407.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,168.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$416.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$841.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$819.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,617.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$307.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$595.64	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33,896.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,434.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,530.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$159.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,974.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$339.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$313.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$136.15	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$203.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,774.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,185.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$175.58	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,199.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.15	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,591.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$613.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$170.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.48	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.35	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,106.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,894.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,393.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$164,261.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.45	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27,086.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,368.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,500.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,210.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$401.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,491.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,381.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,319.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,945.82	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,750.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.72	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$298.75	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,800.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$669.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,440.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$783.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,217.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,052.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.92	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29,932.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$80.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.79	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,110.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.35	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,237.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.58	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$127.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,755.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.08	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$891.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,788.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,618.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,770.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.32	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,181.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39,163.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.59	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,501.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.26	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.30	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$832.50	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,934.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$782.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,136.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50,713.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$117,110.30	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$603.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$549.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$811.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.17	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$326.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,240.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$161.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.45	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.87	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$306.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100,913.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.80	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$180.31	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$513.81	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,114.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,024.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.53	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$225.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,919.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,787.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.83	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,627.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$23.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,933.32	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,697.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,907.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77,130.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,572.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,645.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,588.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,828.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$849.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$338.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,019.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,007.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,151.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,894.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,150.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,581.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68,128.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$21,035.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$488.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,651.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$389.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,548.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,363.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,085.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,273.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,832.01	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,424.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,556.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,060.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,172.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,048.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,182.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$598.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$863.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,468.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$655.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,248.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,152.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$342.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151.34	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$263.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,605.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,150.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,322.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,378.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,876.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31,669.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,691.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,152.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$924.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,639.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,973.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,600.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,760.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59,678.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,594.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$185.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,601.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,829.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,566.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.09	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,745.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,386.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$237.58	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,729.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$213.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,696.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,009.04	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,116.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,726.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,547.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.01	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$527.02	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,471.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.52	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,600.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.93	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,553.55	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$702.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,114.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.18	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,588.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102,502.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,027,645.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,169.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,722.33	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,621.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,012.66	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,155.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$589.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.84	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$293.22	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,974.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.34	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,334.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,634.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,531.31	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,438.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,459.08	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,975.20	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,753.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$116.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,910.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.34	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,057.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$839.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$696.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.63	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.64	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,071.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.39	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$129.85	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,004.57	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$421.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.56	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$152.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$145.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$138.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.89	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,497.76	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$636.18	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,008.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.05	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$297.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$548.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,066.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,429.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$176.89	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$577.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,154.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,568.32	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,047.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.74	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,759.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.57	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,526.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41,001.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,116.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$218.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.28	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$986.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$132.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,785.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.46	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.20	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,684.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$899.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,044.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,479.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.54	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$490.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.93	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,269.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,554.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,589.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,279.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$171.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.91	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$319.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,484.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$142.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.92	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.39	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.13	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.14	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,337.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,667.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.65	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,259.66	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,906.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$672.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.54	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$558.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,326.02	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,900.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,972.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.06	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$330.10	UTILITIES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,680.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,328.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.08	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,658.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$191.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.32	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$9,429.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,741.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$188.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$220.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.77	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$470.03	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,611.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,856.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$211.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$181.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$315.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$462.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,319.96	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,570.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,508.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,901.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36,862.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$137.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,969.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,941.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$537,407.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$898.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$776.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.44	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.45	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$235.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,540.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.72	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.25	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$406.73	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,120.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$113.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$345.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.50	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,249.99	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,340.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,258.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$344.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.55	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$660.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$639.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,382.88	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$128.54	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$158.13	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$469.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,814.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,562.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,057.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,041.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,221.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22,128.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$539.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,913.77	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,440.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,996.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$739.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,087.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.80	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$177.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,902.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,212.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,021.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$524.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.22	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.67	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,310.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$193.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,647.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$940.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$483.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$206.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$113.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$224.16	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$84.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$79.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,293.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,924.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$213.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.23	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.56	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$270.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$57.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	-$6.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,909.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,397.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$202.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,143.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,100.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,550.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,541.28	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,463.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,219.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,310.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$208.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$879.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$804.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,779.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,028.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,364.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,592.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$740.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$366.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,964.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,811.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,010.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,165.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,133.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,202.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,407.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,168.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$416.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$841.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$819.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,617.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$307.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$595.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33,896.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,434.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,530.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$159.63	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,974.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$339.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$313.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$136.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.73	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$203.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,774.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,185.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$175.58	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,199.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,591.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$613.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$170.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.48	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.35	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,106.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,894.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,393.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$164,261.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27,086.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,368.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,500.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,210.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$401.37	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,491.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,381.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,319.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,945.82	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,750.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.72	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$298.75	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,800.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$669.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,440.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$783.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,217.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,052.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29,932.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$80.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.79	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,110.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.35	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,237.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$127.17	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,755.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.08	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$891.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,788.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,618.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,770.68	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.32	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,181.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39,163.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.59	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,501.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.26	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.30	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$832.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,934.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$782.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,136.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50,713.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$117,110.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.95	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$603.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$549.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$811.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.17	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$326.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,240.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$161.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.87	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$306.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100,913.73	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.80	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$180.31	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$513.81	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,114.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.23	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,024.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.53	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$225.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,919.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,787.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,627.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$23.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,933.32	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,697.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,907.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77,130.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,572.10	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,645.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,588.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,828.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$849.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$338.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,019.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,007.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,151.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,894.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,150.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,581.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68,128.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$21,035.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$488.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,651.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$389.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,548.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,363.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,085.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,273.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,832.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,424.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,556.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,060.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,172.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,048.57	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,182.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$598.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$863.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,468.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$655.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,248.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,152.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$342.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$263.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,605.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,150.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,322.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,378.76	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,876.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31,669.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,691.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,152.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$924.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,639.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,973.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,600.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,760.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59,678.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,594.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$185.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,601.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,829.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,566.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,745.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,386.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$237.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,729.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$213.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,696.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,009.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,116.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,726.24	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,547.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.01	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$527.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.04	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,471.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,600.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.93	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,553.55	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$702.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,114.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.50	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,588.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102,502.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,027,645.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,169.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,722.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,621.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,012.66	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,155.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$589.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.84	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$293.22	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,974.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.17	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,334.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,634.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,531.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,438.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.41	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,459.08	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,975.20	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,753.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$116.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,910.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,057.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$839.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$696.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.63	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.64	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,071.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.96	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.39	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$129.85	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,004.57	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$421.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.62	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$152.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$145.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$138.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.89	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,497.76	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$636.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,008.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.05	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$297.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.34	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$548.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,066.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY

Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,429.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$176.89	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$577.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,154.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,568.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,047.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.74	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,759.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.57	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,526.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41,001.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,116.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$218.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.28	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$986.96	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$132.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,785.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.20	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,684.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$899.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,044.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.41	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,479.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.54	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$490.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.04	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,269.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,554.07	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,589.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,279.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$171.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$319.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,484.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$142.45	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.92	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.39	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.13	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.87	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,337.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,667.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.65	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,259.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,906.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$672.69	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.54	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$558.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,326.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,900.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,972.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.06	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$330.10	UTILITIES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,680.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,328.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,658.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$191.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31.15	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$9,429.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,741.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$188.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$220.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$470.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,611.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,856.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$211.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$181.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$315.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$462.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,319.96	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,570.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,508.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,901.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36,862.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$137.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,969.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,941.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$537,407.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$898.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$776.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.45	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$235.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,540.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.25	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$406.73	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,120.66	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$113.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$345.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,249.99	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,340.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.45	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,258.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$344.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.55	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$660.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$639.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,382.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$128.54	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$158.13	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$469.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,814.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,562.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,057.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.81	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,041.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,221.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22,128.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$539.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,913.77	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,440.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,996.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$739.78	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,087.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$177.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,902.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,212.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,021.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$524.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.93	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.67	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,310.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$193.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,647.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,963.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$88.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.74	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,597.87	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$101.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$70.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.76	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,485.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$109.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$99.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$987.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$91.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17,360.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$131.88	UTILITIES - ELECTRICITY

Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$111.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$383.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$562,243.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,187.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$971.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$900.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$91.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.28	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,323.93	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$176.07	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.40	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$307.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,639.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,672.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.20	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,342.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.14	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,706.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$94.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,442.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$8,089.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.27	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,897.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$127.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.56	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28,130.02	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,775.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$684.85	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.83	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,215.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$573.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.74	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.24	UTILITIES - STREET LIGHT ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.84	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$260.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.64	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,871.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$70.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.83	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$84.57	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$765.68	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$263.43	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$324.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$478.75	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$142.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$872.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29.04	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,526.94	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,241.73	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.28	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,242.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.13	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,159.59	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,088.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$125.90	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.12	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$155.07	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$290.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.22	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$932.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$21.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$944.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,320.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,560.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$108.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.32	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.58	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,400.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,733.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.71	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$484.34	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,488.46	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.66	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$732.33	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$790.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.38	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.71	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,079.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$896.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,131.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.89	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$122.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.20	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,285.81	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$775.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$87.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,098.74	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$331.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.20	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$110.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,445.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$183.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$347.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,492.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$511.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22,749.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,040.28	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$161.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$552.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$352.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,198.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32,339.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,908.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$873.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,600.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$783.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$393.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,080.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19,626.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16,304.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.51	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,569.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,684.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33,479.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,365.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20,126.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$11,627.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$184.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18,288.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,063.94	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22,391.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29,603.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$0.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$937.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86,212.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$186.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,192.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12,219.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,275.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$303.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$247.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$11,771.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$603.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$21,782.70	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,603.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20,216.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18,427.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,853.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,668.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$23,394.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25,010.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.18	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.38	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$917.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,412.91	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$199.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.63	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,113.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,385.72	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,005.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.58	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,052.49	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$87.28	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.62	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$873.31	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,234.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.93	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.70	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,004.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.01	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15,475.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$227.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$108.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$598,653.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$870.60	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$328.63	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,664.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.13	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,376.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$918.28	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$717.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.46	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$113.80	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,435.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.49	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,534.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,279.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.00	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$884.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30,634.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.91	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$143.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,669.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,461.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,631.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.49	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.53	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.21	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$502.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$796.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.35	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,169.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$7,658.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$512.71	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,520.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.59	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$535.83	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$197.31	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$706.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.34	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.57	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.40	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$340.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$239.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,024.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.20	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.96	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,347.62	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,244.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,316.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.47	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,537.77	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$121.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$535.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$116.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$813.61	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$339.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,714.67	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.88	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$976.74	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$101.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,375.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.10	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,832.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.85	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$534.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,971.17	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$941.18	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$905.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$163.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,198.35	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.76	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.58	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.85	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$858.69	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,107.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$764.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.66	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,085.81	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,411.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.48	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$325.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.35	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,421.42	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,307.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.13	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,244.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.65	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$199.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.68	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,164.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.36	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,421.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$68.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.50	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,495.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,498.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,288.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$963.21	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,979.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$113.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.33	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$477.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$106.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$613,694.22	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$745.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.30	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$176.30	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.21	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,400.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$854.00	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$471.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,352.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$84.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$942.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,255.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.97	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$75.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,439.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,356.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.17	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,084.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.29	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.01	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,529.55	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,170.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,232.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26,693.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.36	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$136.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,889.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.24	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.64	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.80	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,273.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$711.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$485.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,912.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$692.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26.89	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$852.24	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$551.05	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$430.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,237.36	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$339.79	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$648.39	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$634.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,878.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.50	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,353.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,390.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.43	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,460.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.53	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,296.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$127.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$903.82	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$670.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.96	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,327.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$116.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.16	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,069.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,675.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$720.21	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,281.18	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$23.96	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,112.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$759.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,440.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.06	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$538.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.14	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,544.12	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,641.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.56	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$791.88	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,086.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,737.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$31.44	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$717.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,696.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$344.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$31.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$159.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.60	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$949.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.64	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$940.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$483.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$206.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$113.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$224.16	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$84.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$79.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,293.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,924.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$213.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.23	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.56	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$270.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$57.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	-$6.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.38	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$169.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$10.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.95	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$8.98	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$378.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.34	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$99.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$49,596.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$849.38	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$6,135.00	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$5,705.83	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$5,104.24	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$4,453.55	UTILITIES - ELECTRICITY

Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3,926.15	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3,462.94	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3,026.62	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2,453.96	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,752.44	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,351.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$305.38	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.68	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,909.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,397.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$202.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,143.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,100.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,550.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,541.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,463.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,219.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,310.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$208.57	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$879.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$804.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,779.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,028.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,364.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,592.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$740.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$366.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,964.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,811.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,010.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,165.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,133.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,202.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,407.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,168.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$416.38	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$841.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$819.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,617.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$307.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$595.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33,896.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,434.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,530.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$159.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,974.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.15	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$339.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$313.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$136.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$203.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,774.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,185.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$175.58	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,199.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,591.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$613.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$170.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.48	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.35	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,106.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,894.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,393.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$164,261.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.65	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27,086.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,368.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,500.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,210.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$401.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,491.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.52	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,381.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,319.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,945.82	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,750.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.72	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$298.75	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,800.18	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$669.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,440.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$783.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,217.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,052.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29,932.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$80.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.79	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,110.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.35	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,237.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$127.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,755.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.08	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$891.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,788.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,618.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,770.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.32	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY

Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,181.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39,163.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.59	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,501.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.26	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.30	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$832.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,934.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$782.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,136.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50,713.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$117,110.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$603.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$549.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$811.67	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.17	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$326.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,240.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$161.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.87	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$306.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100,913.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.80	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$180.31	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$513.81	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,114.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,024.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.53	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$225.98	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,919.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,787.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,627.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$23.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,933.32	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,697.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,907.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77,130.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,572.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,645.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,588.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,828.68	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$849.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$338.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,019.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,007.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,151.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,894.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,150.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,581.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68,128.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$21,035.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$488.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,651.23	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$389.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,548.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,363.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,085.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,273.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,832.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,424.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,556.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,060.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,172.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,048.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,182.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$598.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$863.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,468.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$655.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,248.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,152.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$342.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$263.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,605.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,150.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,322.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,378.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,876.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31,669.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,691.38	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,152.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$924.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,639.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,973.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,600.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,760.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59,678.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,594.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$185.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,601.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,829.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.37	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,566.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,745.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,386.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$237.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,729.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$213.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,696.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.68	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,009.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,116.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,726.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,547.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.01	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$527.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,471.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,600.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.93	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,553.55	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$702.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,114.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,588.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102,502.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,027,645.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,169.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,722.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,621.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,012.66	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,155.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$589.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.84	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$293.22	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.57	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,974.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,334.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,634.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,531.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,438.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,459.08	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,975.20	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,753.54	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$116.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,910.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,057.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$839.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$696.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.63	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.64	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,071.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.39	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.09	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$129.85	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,004.57	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$421.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$152.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$145.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$138.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.89	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,497.76	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$636.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,008.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.05	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$297.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$548.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,066.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,429.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$176.89	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$577.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,154.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,568.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,047.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.74	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,759.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.57	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,526.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.89	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41,001.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,116.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$218.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.28	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$986.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$132.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.98	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,785.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.20	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,684.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$899.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.46	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,044.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,479.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.54	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$490.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,269.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,554.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,589.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,279.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$171.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$319.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,484.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$142.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.92	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.39	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.13	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.17	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,337.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,667.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.65	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,259.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,906.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$672.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.54	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$558.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,326.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,900.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,972.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.06	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$330.10	UTILITIES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,680.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,328.32	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,658.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$191.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.33	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$9,429.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,741.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$188.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$220.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$470.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,611.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,856.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$211.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$181.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.20	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$315.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$462.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,319.96	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,570.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,508.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,901.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36,862.11	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$137.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,969.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,941.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$537,407.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$898.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$776.54	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.45	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.19	UTILITIES - STREET LIGHT ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$235.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,540.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.25	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$406.73	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,120.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.03	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$113.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$345.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,249.99	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,340.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,258.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$344.50	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.55	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$660.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$639.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,382.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$128.54	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$158.13	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$469.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,814.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.59	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,562.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,057.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,041.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,221.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22,128.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$539.04	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,913.77	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,440.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,996.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$739.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,087.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$177.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,902.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,212.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,021.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$524.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.67	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,310.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$193.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,647.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,963.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$88.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.74	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,597.87	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$101.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$70.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.76	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,485.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$109.59	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$99.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$987.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$91.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17,360.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$131.88	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$111.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.90	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$383.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$562,243.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,187.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$971.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$900.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$91.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.28	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,323.93	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$176.07	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.40	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$307.12	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,639.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,672.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.20	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.52	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,342.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.14	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,706.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$94.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,442.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$8,089.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.27	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,897.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$127.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.56	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28,130.02	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,775.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$684.85	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,215.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.76	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$573.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.74	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.24	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.84	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$260.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.64	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,871.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$70.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.83	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$84.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$765.68	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$263.43	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$324.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$478.75	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$142.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$872.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29.04	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,526.94	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,241.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.28	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,242.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.13	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,159.59	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,088.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$125.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.12	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$155.07	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$290.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.22	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$932.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$21.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$944.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,320.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,560.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$108.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.58	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,400.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.72	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,733.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.71	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$484.34	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,488.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.66	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$732.33	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$790.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.38	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.71	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,079.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$896.04	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,131.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$122.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.20	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,285.81	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$775.23	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$87.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,098.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$331.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.20	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$110.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,445.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$183.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$347.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,492.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$511.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22,749.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,040.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$161.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$552.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$352.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.07	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,198.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32,339.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,908.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$873.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,600.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$783.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$393.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,080.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19,626.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16,304.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,569.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,684.00	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33,479.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,365.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20,126.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$11,627.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$184.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18,288.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,063.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22,391.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29,603.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29.60	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$0.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$937.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86,212.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$186.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,192.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12,219.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,275.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$303.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$247.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$11,771.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$603.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$21,782.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,603.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20,216.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18,427.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,853.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,668.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$23,394.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25,010.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.18	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.38	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$917.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,412.91	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$199.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.40	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.63	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,113.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,385.72	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,005.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.23	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,052.49	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$87.28	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.62	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$873.31	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,234.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.28	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.70	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,004.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.01	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15,475.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$227.56	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$108.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$598,653.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$870.60	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$328.63	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,664.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.13	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,376.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$918.28	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$717.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.46	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$113.80	UTILITIES

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,435.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.21	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,534.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,279.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.00	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$884.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30,634.12	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.91	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$143.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,669.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,461.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,631.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.53	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.21	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$502.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$796.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.35	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,169.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$7,658.93	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$512.71	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,520.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.59	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$535.83	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$197.31	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$706.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.57	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.52	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.40	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$340.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$239.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,024.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.20	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.73	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.96	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,347.62	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,244.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,316.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.47	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,537.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$121.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$535.08	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$116.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$813.61	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$339.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,714.67	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.88	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$976.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$101.23	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,375.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.10	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,832.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.85	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$534.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,971.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.79	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$941.18	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$905.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$163.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,198.35	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.58	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.41	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.85	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$858.69	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,107.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$764.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.66	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,085.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.85	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,411.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$325.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.66	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,421.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,307.88	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.13	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,244.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.65	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$199.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.68	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,164.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,421.36	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$68.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.50	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,495.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,498.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,288.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$963.21	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,979.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.25	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$113.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.33	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.31	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$477.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$106.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$613,694.22	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$745.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.30	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$176.30	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.21	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,400.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$854.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$471.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.60	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,352.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$84.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$942.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,255.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$75.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,439.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,356.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.17	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,084.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.29	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.01	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,529.55	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,170.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,232.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26,693.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$136.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,889.45	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.24	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.64	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.80	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,273.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$711.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$485.24	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,912.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$692.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26.89	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$852.24	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$551.05	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$430.03	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,237.36	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$339.79	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$648.39	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$634.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,878.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,353.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,390.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.47	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.43	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,460.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,296.94	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$127.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$903.82	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$670.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.96	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,327.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$116.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.16	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,069.53	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,675.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$720.21	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,281.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$23.96	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,112.04	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$759.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,440.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.06	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$538.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.33	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,544.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,641.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.09	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.56	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$791.88	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,086.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,737.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$31.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$717.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,696.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$344.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.95	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$31.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$159.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.60	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$949.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,366.05	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$5,888.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$89.93	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.28	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$92.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$97.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.15	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,791.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15,880.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.60	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,842.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$122.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.97	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,166.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.09	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.10	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$793.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$641,804.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,370.70	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$798.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,243.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.23	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$567.38	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.31	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$174.30	UTILITIES

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,473.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$93.69	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,578.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,755.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.30	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,822.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28,336.31	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,971.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$17.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.45	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.63	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,330.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,351.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,285.28	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$136.37	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,776.54	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,955.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$97.47	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,511.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.18	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.85	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.21	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.44	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.49	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,785.24	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.68	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$853.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$76.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.43	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,307.31	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,104.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.66	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$606.71	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$663.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$121.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$88.70	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.16	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,295.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.73	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$484.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.94	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,132.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,540.28	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$449.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.39	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,591.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$939.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,554.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$647.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$579.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$29,284.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,141.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16,257.58	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,243.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52,781.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,258.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$85.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$10,666.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,364.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13,628.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,325.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$140.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,357.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$199.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.86	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.91	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$756.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$244.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,158.74	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,109.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$149.91	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26.80	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,274.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$83.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$82.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$20.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,980.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,127.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.41	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,967.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.14	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,254.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$67.99	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.43	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,478.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY
Police Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$647.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$115.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.63	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11,670.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.25	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.30	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$67.99	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$894.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.55	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,369.84	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$901.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$86.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$105.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$141.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$156.25	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$158.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,096.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.91	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,808.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,740.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$117.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$84.67	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,523.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$117.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$174.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.87	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,852.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$94.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$68.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.64	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,421.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$76.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.47	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,985.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$105.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.13	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$494.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$215.55	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,378.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,211.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.47	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,794.20	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.80	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$68.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.85	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,679.87	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.53	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,773.22	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$84.91	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,245.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$100.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,549.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,641.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.06	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,662.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$634,611.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,245.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$100.39	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,549.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,641.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.06	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,662.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$634,611.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,133.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$77.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$67.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,891.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,773.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$143.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.81	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,073.71	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,035.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11,651.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,944.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$116.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,617.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$86.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,651.59	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.90	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$29,672.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.27	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,403.62	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$835.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$119.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.73	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.36	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.33	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$113.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$102.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$121.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,085.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$105.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$649.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,215.06	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,072.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$65.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$81.03	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$585.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.26	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$890.49	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,750.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,507.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$764.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34,334.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,635.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$95.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$338.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$92,849.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,132.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,398.32	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11,775.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$137.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61,553.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18,439.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15,210.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,872.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21,628.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,763.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,041.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,237.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42,480.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$515.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,473.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22,853.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$216.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$380.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,455.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$807.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$20,259.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,160.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$240.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36,175.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$216.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$724.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$589.24	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,745.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$209.44	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,324.50	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$322.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$421.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.59	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,630.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.83	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,285.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,718.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,313.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$102.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.66	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.88	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$375.19	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,088.66	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,713.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$128.44	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$116.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.68	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,186.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,156.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.92	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,875.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.06	UTILITIES - ELECTRICITY
Police Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$619.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.48	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,311.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,620.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,651.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$99.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$770.46	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,981.40	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.61	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$876.80	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,449.46	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,150.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$768.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.80	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,850.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$76.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.29	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,533.29	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,909.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$122.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.64	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.79	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,017.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$692.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,681.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,378.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,336.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,109.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$413.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$393.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$230.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$892.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21,952.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,513.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,754.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,341.45	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,531.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$181.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,430.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,742.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$844.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13,840.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$597.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$283.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,672.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$355.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$209.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,697.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$922.15	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,472.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,172.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.01	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$17.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$230.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,410.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,755.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,308.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,905.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,382.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$610.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$277.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,739.32	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,794.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,061.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$765.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19,472.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$455.73	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$646.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$182.74	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,348.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,364.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18,377.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70,415.57	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,719.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31,231.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,770.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27,568.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,479.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,255.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,279.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22,942.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$971.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$5,073.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19,882.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.77	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,804.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.74	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.13	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$169.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.72	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,647.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.40	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$351.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.28	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$248.08	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.11	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,588.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.08	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,165.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.27	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,147.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.88	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$193.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.41	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,379.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.85	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,244.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$81.22	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.52	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$108.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$81.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.48	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,294.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$683.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,940.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.15	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,812.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,178.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$125.59	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,316.31	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$390.73	UTILITIES

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,590.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$88.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$120.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$127.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$190.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,032.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$162.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$88.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.42	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,646.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,077.56	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,843.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.99	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$134.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$17.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,010.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.63	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,265.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26,549.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,460.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,488.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$632.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.51	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$24.85	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.95	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$501.01	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,873.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.29	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$710.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.01	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,986.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$737.14	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.48	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$660.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.88	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$555.86	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$416.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$118.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.16	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,305.58	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,198.67	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$301.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.44	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.62	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,106.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,213.67	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.01	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,491.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.23	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,412.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.48	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$707.81	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$758.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$124.33	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,108.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.98	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,407.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26.29	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,019.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.98	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,789.08	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,117.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.30	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,307.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.70	UTILITIES - ELECTRICITY
Police Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$599.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.12	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$68.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.81	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$786.07	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.91	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.05	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,215.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.31	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.28	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$831.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$116.69	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.77	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11.54	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,111.37	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$151.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$93.73	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.93	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,779.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,487.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.93	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.49	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$328.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$165.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.34	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.70	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.19	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,320.63	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.05	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,042.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,086.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$940.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$483.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$206.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$113.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$224.16	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$84.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$79.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,293.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,924.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.53	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$213.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.23	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$270.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	-$57.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	-$6.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.38	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.80	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$169.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$10.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.95	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$8.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$5.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$378.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.34	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$99.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$49,596.13	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$849.38	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$6,135.00	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$5,705.83	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$5,104.24	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$4,453.55	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3,926.15	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3,462.94	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3,026.62	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2,453.96	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,752.44	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,351.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$305.38	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.35	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$2.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$3.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$4.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$0.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	-$1.36	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	-$6,450.57	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	-$525.18	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,262.36	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,503.92	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	-$2,883.61	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	-$1,232.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,909.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,397.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$202.90	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,143.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,100.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,550.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,541.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,463.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,219.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,310.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$208.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$879.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$804.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,779.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,028.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,364.05	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,592.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$740.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$366.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,964.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,811.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,010.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,165.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,133.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,202.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,407.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,168.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$416.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$841.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$819.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,617.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$307.38	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$595.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33,896.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,434.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,530.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$159.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,974.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$339.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$313.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$136.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$203.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,774.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,185.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$175.58	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,199.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,591.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$613.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$170.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.48	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.35	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,106.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,894.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,393.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$164,261.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.83	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27,086.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,368.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,500.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,210.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$401.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,491.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,381.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,319.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.58	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,945.82	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,750.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.72	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$298.75	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,800.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$669.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,440.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$783.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,217.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,052.14	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29,932.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$80.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.79	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,110.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.35	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,237.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$127.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,755.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.08	UTILITIES - ELECTRICITY

Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$891.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,788.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,618.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,770.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.32	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,181.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39,163.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.37	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.59	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,501.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.26	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.30	UTILITIES - STREET LIGHT ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$832.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,934.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$782.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,136.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50,713.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$117,110.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.95	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$603.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$549.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$811.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.17	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$326.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,240.10	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$161.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.87	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$306.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100,913.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.80	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$180.31	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$513.81	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,114.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,024.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.53	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$225.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,919.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,787.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,627.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$23.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,933.32	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,697.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.88	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,907.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77,130.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,572.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,645.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,588.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,828.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$849.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$338.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,019.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.29	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,007.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,151.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,894.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20,150.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,581.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68,128.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$21,035.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$488.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,651.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$604.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$389.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,548.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,363.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,085.31	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,273.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,832.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,424.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,556.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,060.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,172.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,048.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,182.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$598.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$863.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,468.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$655.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,248.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40,152.83	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$342.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$151.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$263.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,605.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,150.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,322.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,378.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,876.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31,669.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25,407.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,691.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,152.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$924.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,639.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19,973.58	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,600.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,760.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13,208.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59,678.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16,594.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$185.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.22	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,689.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$737.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.73	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,920.31	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,601.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,829.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,566.95	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,745.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,386.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$237.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,729.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$213.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,696.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.77	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,009.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,116.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,726.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,547.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.01	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$527.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,471.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.02	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,516.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$8,600.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.93	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,553.55	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$702.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.46	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17,114.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14,588.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102,502.66	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,027,645.83	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,169.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,722.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,621.55	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,012.66	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,155.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$589.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.84	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$293.22	UTILITIES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.73	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,974.61	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$32.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,334.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,634.36	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30,531.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,438.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,459.08	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,975.20	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,753.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$116.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.94	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,910.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,057.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$839.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$696.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.63	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.64	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,071.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.39	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$129.85	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,004.57	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$421.87	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$96.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$152.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$145.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$138.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.89	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,497.76	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.80	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$636.18	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,008.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.05	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$543.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$297.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.34	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY

Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$548.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,066.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,429.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$176.89	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$577.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,154.25	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$29.46	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,568.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$88.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,047.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.27	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.74	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,759.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.57	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,526.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.15	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41,001.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.83	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12,116.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$218.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.28	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$986.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$25.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$132.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,785.14	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.94	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$83.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.20	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,684.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.44	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$899.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.03	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,044.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.76	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$90.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.53	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,479.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.54	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$109.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.28	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$490.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$28.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,269.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,554.07	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.45	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,589.90	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.10	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$102.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,279.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.67	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$171.28	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$125.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$319.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$89.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,484.37	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$142.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.92	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$184.39	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.13	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$112.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.63	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$124.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.46	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$40.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$77.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$105.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$106.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,337.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,667.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.65	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.41	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,259.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.24	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,906.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$672.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$91.86	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.54	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$558.67	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,326.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,900.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.96	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,972.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$58.06	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$330.10	UTILITIES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,680.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,328.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.53	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.08	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,658.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$191.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$130.64	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$114.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$31.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$294.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$71.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$26.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$9,429.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,741.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$188.21	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$220.58	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$143.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$120.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$78.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$470.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18,611.70	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$10,856.55	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$211.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$181.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.71	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$315.23	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22.84	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$462.98	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,319.96	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$4,570.09	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,508.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.54	UTILITIES - ELECTRICITY
Office Of Central Services	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,901.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36,862.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$85.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$20.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$137.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$7,969.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$97.43	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,941.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$537,407.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$898.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$776.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.51	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$75.77	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.29	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$98.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.44	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.45	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$35.19	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.01	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$235.12	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$5,540.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$82.64	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$81.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.25	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$406.73	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$11,120.66	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.13	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$113.76	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	POTOMAC ELECTRIC POWER COMPANY	$345.38	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$95.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,249.99	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,340.39	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$84.45	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,258.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$65.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.09	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$344.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.55	UTILITIES - ELECTRICITY
Public Works & Transportation	1	2024	POTOMAC ELECTRIC POWER COMPANY	$660.64	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$101.83	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.38	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.70	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$639.33	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$236.97	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,382.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$67.12	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$128.54	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$158.13	UTILITIES - ELECTRICITY
Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$469.62	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,814.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,545.59	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.88	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.87	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.54	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,562.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,057.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.25	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$24.03	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$119.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$6,041.97	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$60.92	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$49.54	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,221.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.65	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.15	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.09	UTILITIES - ELECTRICITY

Department Of Health	1	2024	POTOMAC ELECTRIC POWER COMPANY	$22,128.79	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$118.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Police Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$539.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$53.17	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$87.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$94.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,913.77	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,440.75	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.91	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,996.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$739.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$19.57	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$33.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$43.95	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.77	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,087.11	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$68.96	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.71	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$18.04	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.52	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,928.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.38	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.43	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$52.80	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$177.60	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$34.35	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,902.33	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.02	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$72.87	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,212.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$50.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$86.01	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$76.30	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.14	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$93.87	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$36.52	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$79.20	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$100.74	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$74.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$57.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$115.94	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.06	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$3,021.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.26	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$64.92	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$99.31	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$63.47	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$524.89	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$70.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.48	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$121.16	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$44.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$48.63	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$51.22	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.72	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$14.81	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.32	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$41.92	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$56.05	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$30.18	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$37.07	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$46.47	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$66.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.93	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$17.69	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$42.67	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,310.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$62.56	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$54.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$55.68	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$193.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$38.86	UTILITIES - ELECTRICITY

Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$47.36	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$45.56	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	POTOMAC ELECTRIC POWER COMPANY	$1,647.99	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	POTOMAC ELECTRIC POWER COMPANY	$69.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,963.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$88.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.74	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,597.87	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.29	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$101.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$70.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,352.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.76	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,485.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$109.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$99.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$987.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.06	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$91.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17,360.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$131.88	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$111.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$383.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$562,243.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,187.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.38	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$971.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$900.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$91.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.28	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,323.93	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$176.07	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.40	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$307.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,639.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.17	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,672.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.20	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,342.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.14	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,706.99	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$94.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,442.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$8,089.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.27	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,897.10	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$127.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.56	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28,130.02	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,775.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$684.85	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,215.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$573.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.74	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.24	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.84	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$260.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.64	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,871.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$70.80	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.83	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$84.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$765.68	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$263.43	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$324.54	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$478.75	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$142.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$872.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29.04	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,526.94	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,241.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.28	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,242.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.48	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.13	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,159.59	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,088.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$125.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.12	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$155.07	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$290.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.22	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$932.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$21.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$944.12	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,320.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,560.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$108.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.58	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,400.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.52	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,733.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.71	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$484.34	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,488.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,391.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.66	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$732.33	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$790.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.38	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.71	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,079.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$896.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.69	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,131.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.05	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$122.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.20	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,285.81	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$775.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$87.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.60	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,098.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$331.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.20	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$110.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40,969.30	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,445.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$183.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$347.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,492.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$511.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22,749.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$290.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$223.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$7,357.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,899.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$604.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$360.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$156.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34,837.94	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$151,382.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,907.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,056.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,340.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,040.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$161.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$552.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$352.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,198.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$105.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32,339.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,908.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$873.58	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,600.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$783.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$393.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,080.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19,626.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16,304.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,569.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,684.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33,479.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17,287.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$935.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$195.79	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,365.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20,126.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$11,627.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$184.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18,288.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,063.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22,391.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29,603.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$29.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$0.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$937.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86,212.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$186.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,192.87	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12,219.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,275.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$303.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$247.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$882.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$11,771.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$603.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$21,782.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,603.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20,216.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$162.67	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$429.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,346.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28,861.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18,427.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,606.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49,446.77	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$722.71	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$8,480.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$905.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,853.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,668.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$451.01	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37,586.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$23,394.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26,387.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$768.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25,010.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.18	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.38	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$917.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,412.91	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$17.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$199.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.54	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.63	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,113.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.15	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,385.72	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,005.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.24	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,052.49	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$87.28	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.62	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$873.31	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$4,234.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$86.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.70	UTILITIES - ELECTRICITY

Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,004.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.01	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15,475.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$227.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$108.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$598,653.68	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$870.60	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$328.63	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,664.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.13	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,376.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$918.28	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$717.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.46	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$113.80	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.65	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,435.28	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$64.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,534.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,279.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.00	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.24	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.34	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$884.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30,634.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,924.91	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$143.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY

Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,669.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,461.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,631.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.96	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.53	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.21	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$502.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.79	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$796.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.35	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,169.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$7,658.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$512.71	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$222.86	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,520.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.06	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.59	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$535.83	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$197.31	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$706.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.57	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.40	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$340.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$239.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,024.29	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.20	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.96	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,347.62	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,244.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,608.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,316.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.47	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,537.77	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$121.96	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.58	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$535.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.25	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$116.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$813.61	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$339.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,714.67	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.88	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$976.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$20.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$101.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,375.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.95	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.10	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,832.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.85	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$534.07	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,971.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$941.18	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$905.32	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.41	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$163.89	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,198.35	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.58	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.85	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$858.69	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,107.37	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$764.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.66	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,085.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,411.29	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$82.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.19	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.37	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$83.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.32	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,925.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.77	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.91	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$325.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.64	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.82	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.46	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,421.42	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.70	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,307.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.13	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,244.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$63.65	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.35	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$199.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.68	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,164.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$78.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,421.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$68.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$69.50	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,495.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14,498.46	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.13	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,288.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$89.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$963.21	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$5,979.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$113.16	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$85.50	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.57	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.33	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$68.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$74.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$95.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$477.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$106.34	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$613,694.22	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$745.73	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.30	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$176.30	UTILITIES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.21	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,400.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$854.00	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$471.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.60	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,352.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$60.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$28.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$84.14	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$942.05	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$96.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,255.66	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$75.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,439.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$77.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$52.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,356.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$92.17	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,084.50	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.29	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.01	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,529.55	UTILITIES - ELECTRICITY
Office Of Central Services	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,170.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.00	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$9,232.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26,693.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.68	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$136.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,889.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.24	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.64	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.80	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,273.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$79.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$67.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$711.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$485.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.34	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.62	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$76.27	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,912.28	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$692.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.87	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26.89	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$852.24	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$551.05	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$430.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$66.48	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,237.36	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$339.79	UTILITIES - ELECTRICITY
Public Works & Transportation	2	2024	POTOMAC ELECTRIC POWER COMPANY	$648.39	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$634.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	POTOMAC ELECTRIC POWER COMPANY	$6,878.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.81	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$53.50	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,353.80	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,390.72	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$32.47	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.43	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,460.10	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.84	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.57	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.35	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,296.94	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$127.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$903.82	UTILITIES - ELECTRICITY

Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$670.06	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$26.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$71.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.96	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,327.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.79	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$116.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$19.16	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,069.53	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,675.31	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.54	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$100.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.87	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.71	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$720.21	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,281.18	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$23.96	UTILITIES - ELECTRICITY
Department Of Health	2	2024	POTOMAC ELECTRIC POWER COMPANY	$10,112.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.39	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$112.19	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$759.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$3,440.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.06	UTILITIES - ELECTRICITY
Police Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$538.15	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.14	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$2,045.52	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$62.30	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.68	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$45.43	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.08	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$72.38	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$73.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.93	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,544.12	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,641.97	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$80.10	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.24	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$27.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$41.56	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$791.88	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,086.13	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$40.11	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$65.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,737.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$81.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$31.44	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$61.59	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$51.91	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$717.74	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$59.86	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$97.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,696.53	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.76	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$55.09	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$46.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$50.03	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.61	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$344.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.51	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$90.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$13.95	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$31.75	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.33	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.45	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$14.26	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$56.23	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$159.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.41	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.17	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$34.49	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$25.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$30.88	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,335.60	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$16.27	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$57.81	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$54.22	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$48.47	UTILITIES - ELECTRICITY

Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$949.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$36.21	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$43.85	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,366.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$5,888.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$89.93	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.28	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$92.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$97.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,791.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.43	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15,880.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.60	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,842.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$122.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.97	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,166.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.10	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$793.36	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$641,804.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,370.70	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$798.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,243.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.23	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$567.38	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.31	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$174.30	UTILITIES
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,473.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$93.69	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,578.63	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,755.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,822.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.69	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28,336.31	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,971.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$17.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.45	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.63	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,330.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,351.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,285.28	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$136.37	UTILITIES - ELECTRICITY

Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,776.54	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,955.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$97.47	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,511.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.85	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.21	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.44	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.49	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,785.24	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.68	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$853.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$76.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,307.31	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,104.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.02	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.66	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$606.71	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$663.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$121.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$88.70	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.16	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,295.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.73	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$484.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.94	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,132.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,540.28	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$449.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,247.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,591.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$939.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.51	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,554.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$647.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$579.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$29,284.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,141.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16,257.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,243.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52,781.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,258.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$85.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$10,666.23	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,364.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13,628.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,325.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$140.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,357.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$199.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.91	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$756.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$244.60	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,158.74	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,109.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$23.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$149.91	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26.80	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,274.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$83.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$82.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$20.30	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,980.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,127.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.41	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,967.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.14	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,254.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$67.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.43	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,478.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY
Police Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$647.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$115.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.63	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11,670.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.25	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$67.99	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$894.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.55	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.73	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,369.84	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$901.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$86.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$105.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$141.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$156.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$158.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,096.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.91	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,808.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,740.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$117.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$84.67	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,523.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$117.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$174.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.87	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,852.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$94.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$68.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.64	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,421.50	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$76.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.47	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,985.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$105.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.63	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.13	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$494.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.03	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$215.55	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,378.76	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,211.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.47	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,794.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.80	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$68.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.85	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,679.87	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.53	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,773.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$84.91	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,245.37	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$100.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,549.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,641.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.06	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,662.07	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$634,611.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,245.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$100.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$79.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,549.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,641.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.06	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14,662.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$634,611.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,133.52	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$77.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$67.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,891.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.80	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,773.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.36	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$143.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.81	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,073.71	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,035.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11,651.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,944.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$116.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,617.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$86.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,651.59	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.90	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$29,672.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.27	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,403.62	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.91	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$835.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$119.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.73	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.36	UTILITIES - STREET LIGHT ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.33	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$113.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$102.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$121.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$91.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,085.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$105.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$649.76	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,215.06	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,072.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$65.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$81.03	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$585.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.26	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$890.49	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.93	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,750.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6.99	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,507.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$764.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34,334.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,635.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$95.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$338.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$92,849.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,132.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,398.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11,775.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$137.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61,553.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18,439.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15,210.66	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,872.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21,628.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,763.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,041.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,237.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42,480.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$515.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,473.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22,853.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$216.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$380.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,455.40	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$807.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$20,259.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,160.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$240.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36,175.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$216.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$724.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$589.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,745.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$209.44	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,324.50	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$322.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$421.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.59	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,630.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.83	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,285.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,718.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,313.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$102.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.66	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.88	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$375.19	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,088.66	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,713.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.19	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$128.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$116.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.68	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,186.35	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,156.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.92	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,875.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.06	UTILITIES - ELECTRICITY
Police Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$619.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.48	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.00	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,311.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,620.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$8,651.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$99.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$770.46	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,981.40	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.61	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$876.80	UTILITIES - ELECTRICITY

Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,449.46	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,150.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.24	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$768.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.80	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,850.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$76.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.29	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,533.29	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,909.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$122.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.79	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,017.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$692.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,681.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,378.09	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,336.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,109.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$413.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$393.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$230.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$892.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$21,952.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,513.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,754.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,341.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,531.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$181.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,430.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,742.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$844.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13,840.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$597.50	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$283.62	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,672.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$355.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$209.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,697.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$922.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,472.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,172.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.01	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$17.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$230.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,410.67	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,755.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12,308.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,905.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,382.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$610.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$277.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,739.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,794.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,061.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$765.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19,472.36	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$455.73	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$646.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$182.74	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,348.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,364.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18,377.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.51	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70,415.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,719.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31,231.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,770.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27,568.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,479.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,255.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,279.48	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22,942.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$971.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$5,073.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19,882.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$78.86	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.77	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,804.18	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.74	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.13	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$169.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.72	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$47.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,647.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.95	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.06	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.33	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.90	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.20	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$351.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.28	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$248.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.85	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.11	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,588.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.08	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,165.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.27	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,147.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.46	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$193.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.41	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,379.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.85	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,244.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$81.22	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$22.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.52	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$28.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$63.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.20	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$108.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$81.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.75	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$69.48	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,294.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$683.30	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,940.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.15	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,812.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,178.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$125.59	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,316.31	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$390.73	UTILITIES
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,590.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$88.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$120.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$127.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.41	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$190.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,032.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$162.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.65	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$88.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.26	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.68	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.87	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.23	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,646.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,077.56	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,843.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.69	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.99	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$134.63	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$17.86	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.08	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.94	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,010.05	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.63	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,265.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26,549.61	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,460.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$6,488.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$70.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$632.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.13	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.51	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$24.85	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.95	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$32.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$74.53	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$64.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$501.01	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,873.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$73.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.79	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.29	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$710.17	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.01	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.30	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$3,986.15	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$737.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.48	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$660.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.88	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$555.86	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$416.66	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$49.69	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.47	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$118.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$80.16	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$7,305.58	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,198.67	UTILITIES - ELECTRICITY
Public Works & Transportation	3	2024	POTOMAC ELECTRIC POWER COMPANY	$301.59	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.49	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$66.44	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.62	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,106.77	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.43	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.58	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.77	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$87.96	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,213.67	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.01	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,491.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$45.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$53.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,412.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.48	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$707.81	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$758.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.58	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$124.33	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,108.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.98	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,407.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$26.29	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$4,019.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.47	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.98	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,789.08	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,117.41	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.99	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.96	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$19.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$40.30	UTILITIES - ELECTRICITY
Department Of Health	3	2024	POTOMAC ELECTRIC POWER COMPANY	$9,307.07	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.70	UTILITIES - ELECTRICITY
Police Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$599.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$38.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$57.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$51.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.14	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$96.17	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$68.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$13.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$60.81	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$786.07	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$72.64	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.91	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.92	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.16	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.72	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.05	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$2,215.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$41.31	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.04	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.28	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$831.17	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$18.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.39	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1.22	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$116.69	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$71.77	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$11.54	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,111.37	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$151.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$0.75	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$93.73	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$61.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$75.52	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.98	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$62.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.80	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$59.50	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$55.32	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.56	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$101.21	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$46.93	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,779.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,487.88	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.02	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$58.93	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.24	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$90.11	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$39.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$50.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$44.49	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$328.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.22	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.67	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$165.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.54	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.84	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.12	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$54.60	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$43.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$52.71	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$56.70	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$37.27	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$48.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.32	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$33.51	UTILITIES - ELECTRICITY

Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$42.76	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$30.19	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,320.63	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$16.42	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$25.57	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$36.25	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$31.05	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,042.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	POTOMAC ELECTRIC POWER COMPANY	$1,086.23	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$34.37	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	POTOMAC ELECTRIC POWER COMPANY	$35.68	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,232.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.36	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.89	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.35	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$28.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$83.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.85	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$22.93	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$7,019.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.57	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,025.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.59	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$80.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.85	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$108.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$79.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.99	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$5,116.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,422.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15,885.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$92.64	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$73.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$65.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$78.81	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$82.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$466.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$89.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.28	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$73.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$579,809.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.98	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,107.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$754.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$77.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$55.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.42	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$883.50	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,174.92	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$923.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$92.38	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$526.53	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$187.69	UTILITIES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,288.58	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,331.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.47	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$64.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$69.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.43	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$71.28	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,942.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$8,054.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$128.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$85.66	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.37	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36,767.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$7,771.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,508.04	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,532.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$17.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26,131.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.48	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31.81	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,519.00	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$71.27	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.20	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$629.36	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$483.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$73.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$23.98	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$69.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32.24	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.99	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.04	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$86.47	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$65.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.74	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$765.24	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.31	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$899.50	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$632.94	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$276.88	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$826.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.13	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$516.05	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$399.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.31	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,012.16	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$186.33	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$83.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,275.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$110.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.80	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.42	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.42	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,128.24	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.59	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$297.60	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,077.15	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$53.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$119.40	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$30.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$75.76	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$976.37	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$21.11	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$274.53	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.16	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.91	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$81.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$64.48	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,448.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.37	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.60	UTILITIES - ELECTRICITY
Police Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$524.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.67	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$765.90	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.04	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.99	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.32	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$836.54	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.77	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$30.50	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$18.47	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.57	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,211.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.17	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,609.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,362.41	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.04	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.71	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,015.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.33	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,166.31	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$29.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.36	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$118.62	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$888.72	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.57	UTILITIES - ELECTRICITY

Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,239.76	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$73.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.45	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,902.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$94.20	UTILITIES - TRAFFIC SIGNAL ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.68	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$361.35	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$83.72	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$53.89	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$7.96	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.64	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.27	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$153.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.40	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,043.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.68	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.39	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,210.59	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.28	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$25.58	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.12	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$30.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.66	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,034.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$92.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$66.64	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,251.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.89	UTILITIES - ELECTRICITY

Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$6,790.73	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$28.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$22.93	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$78.55	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$92.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$251.40	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,319.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$78.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$75.15	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$69.81	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$99.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$55.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.48	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$72.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.29	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$4,160.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16,644.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$84.55	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,005.70	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26.42	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$545,308.19	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$200.46	UTILITIES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.43	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$911.97	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,361.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.80	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$96.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.27	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,586.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$28.61	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$78.05	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$273.31	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.94	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$55.06	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,245.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.41	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.09	UTILITIES - STREET LIGHT ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,029.53	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.56	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.49	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$9,548.54	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.09	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$20.44	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,934.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.66	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$79.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$605.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.43	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,627.24	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.35	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32,936.02	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,131.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$697.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$131.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.14	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	POTOMAC ELECTRIC POWER COMPANY	$553.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.92	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$66.34	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$527.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.61	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$9,073.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$154.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.48	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$21,526.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31,483.61	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,235.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,756.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$622.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,452.74	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$373.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$540.68	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$186.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12,064.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2.04	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$163.06	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,718.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$7,569.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$154.04	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$760.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$113.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12,630.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,594.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,699.74	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,278.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$4,022.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$25,396.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.12	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$17,052.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,014.43	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63,766.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$17,642.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$437.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$8,272.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$10,787.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14,015.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$114.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.43	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,441.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$281.29	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,164.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.43	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.01	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,978.24	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$73.84	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$321.93	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$494.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$75.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$28.09	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$112.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.72	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$249.04	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.58	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$324.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.11	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.59	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$723.67	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,032.32	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$487.18	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$218.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.98	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,556.77	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,706.77	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$123.77	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$57.29	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$240.97	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$370.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.28	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$17.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32.38	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,212.04	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,828.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.03	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$80.08	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$64.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$86.63	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$985.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.88	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,170.02	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,629.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$22.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$81.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.43	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$4,481.71	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.28	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,667.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$80.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$65.41	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.99	UTILITIES - ELECTRICITY
Police Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$481.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$53.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.11	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.64	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.07	UTILITIES - ELECTRICITY

Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16,267.03	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$18.61	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,222.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,472.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$30.63	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.27	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$727.92	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.13	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$959.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.74	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.23	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$70.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.14	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.00	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,167.03	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.14	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,121.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$70.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.66	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,353.63	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,062.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.92	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.11	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$30.94	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,378.63	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$62.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.74	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$75.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$57.37	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY

Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,085.28	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$95.11	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.39	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$85.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.04	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$394.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$106.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.46	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.27	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.53	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$98.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.54	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.11	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.56	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.53	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,015.60	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.41	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.97	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,222.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.31	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,371.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.76	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.27	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.96	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$151.92	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,701.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.97	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$64.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.88	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$6,242.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$22.93	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$28.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$98.19	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$316.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,387.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$78.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.75	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$90.02	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,162.31	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.95	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,727.47	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$100.36	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$80.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$92.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$95.47	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$114.92	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$69.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$124.35	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$109.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,074.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.87	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.40	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.91	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$99.40	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,590.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$18,096.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.61	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$72.21	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,122.31	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$94.56	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26.07	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,716.12	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$303.45	UTILITIES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$77.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$41.52	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$25.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$121.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$55.31	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$145.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.57	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$33.63	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$84.55	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$101.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$76.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$5,944.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$82.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$149.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$82.25	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,578.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$25.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$90.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$88.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$81.06	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$182.20	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$91.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$163.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$95.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,785.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$528,577.36	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31,681.14	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$108.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$25.98	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,410.95	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,234.71	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.61	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$115.15	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$120.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$161.85	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$191.10	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$106.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$10,981.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,937.85	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$95.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13,399.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37.35	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$80.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.60	UTILITIES - ELECTRICITY

Office Of Central Services	4	2024	POTOMAC ELECTRIC POWER COMPANY	$924.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$93.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$26.44	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.72	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$19.78	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.82	UTILITIES - STREET LIGHT ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$76.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$664.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$723.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.04	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$134.53	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,581.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$89.47	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$82.38	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.32	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.01	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$7,596.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$65.31	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$4,480.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$76.80	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.06	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$83.85	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.23	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$410.58	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	POTOMAC ELECTRIC POWER COMPANY	$330.24	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$110.56	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31.97	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$912.61	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$495.23	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,577.11	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.81	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.81	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$98.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$76.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$79.29	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$261.67	UTILITIES - ELECTRICITY
Public Works & Transportation	4	2024	POTOMAC ELECTRIC POWER COMPANY	$367.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$93.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$58.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.12	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$69.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$135.72	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$161.43	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$384.25	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,124.36	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,160.48	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.59	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,661.19	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,502.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$96.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$90.73	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.12	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,953.18	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$53.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$71.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.61	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$30.05	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$129.31	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$36.61	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,300.53	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$17.35	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$24.80	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.78	UTILITIES - ELECTRICITY
Police Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$493.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$59.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.98	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.35	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,757.73	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.51	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$96.81	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$79.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$64.76	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,435.49	UTILITIES - ELECTRICITY
Department Of Health	4	2024	POTOMAC ELECTRIC POWER COMPANY	$19,392.53	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$49.88	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.34	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$5,046.59	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$165.03	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13.00	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$78.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$89.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.23	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,713.90	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,186.91	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$20.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$60.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$71.12	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$54.77	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,651.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$17.35	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,326.65	UTILITIES - ELECTRICITY

Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$68.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$35.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$593.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.78	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$31.33	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,179.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.48	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.05	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,009.80	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.78	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$977.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$65.67	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$80.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.84	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$72.21	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$77.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$45.52	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$77.67	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.78	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,873.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$70.94	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.22	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$74.93	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$114.49	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.48	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.22	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,610.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$545.72	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$71.35	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$94.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$53.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$64.76	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.49	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$73.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$107.10	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$40.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$113.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.89	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,800.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$209.56	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$185,285.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$259.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.66	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$8,676.81	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,719.20	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63,766.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,020.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$296.75	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,034.41	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$4,898.62	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$8,455.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$28,127.37	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$581.65	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,001.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$23,064.08	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39,923.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,432.74	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.40	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,442.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$27.17	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,914.02	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$369.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,483.72	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$25,629.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,001.87	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$67.79	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$5,956.64	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$104.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$6,873.91	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,103.01	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$638.25	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$57.09	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$24,072.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$37,362.59	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$651.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,821.25	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$976.32	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$12.97	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$2,982.26	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$3,133.52	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$530.83	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15,275.58	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$9,942.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$727.23	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$332.99	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$353.16	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$892.33	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$740.46	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$180.30	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$32.69	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$671.90	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,263.92	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$13,232.81	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$9,108.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$61.08	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$39.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.05	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$47.86	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$46.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$48.72	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$15.18	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$14.82	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$16.07	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$43.15	UTILITIES - ELECTRICITY

Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,184.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$57.33	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$63.44	UTILITIES - TRAFFIC SIGNAL ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$52.06	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.96	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$51.70	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$50.78	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.60	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$44.05	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	POTOMAC ELECTRIC POWER COMPANY	$1,342.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$38.42	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$56.57	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$34.43	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$111.81	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$65.49	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	POTOMAC ELECTRIC POWER COMPANY	$42.95	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	POWER SERVICES, INC.	$275.32	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$423.96	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$900.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$360.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$360.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$212.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$1,739.68	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$700.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$17,628.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$159.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$460.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$383.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	POWER SERVICES, INC.	$979.39	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$672.18	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$968.02	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$212.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	POWER SERVICES, INC.	$212.00	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	POWER SERVICES, INC.	$13,069.71	CONSTRUCTION
Fire-Ems Department	3	2024	POWER SERVICES, INC.	$212.00	CONSTRUCTION
Fire-Ems Department	3	2024	POWER SERVICES, INC.	$212.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$232.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$232.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$232.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$174.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$356.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$212.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$610.16	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$619.33	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$472.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$245.80	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$389.45	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$460.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$232.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	-$389.45	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	-$460.00	CONSTRUCTION

Fire-Ems Department	4	2024	POWER SERVICES, INC.	-$232.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	-$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	-$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	-$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$389.45	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$460.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$232.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	POWER SERVICES, INC.	$360.00	CONSTRUCTION
Department Of Corrections	1	2024	PowerDMS Inc	$18,878.13	EQUIPMENT
Sheriffs Department	2	2024	PowerDMS Inc	$19,365.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	PowerDMS Inc	$18,878.13	EQUIPMENT
Sheriffs Department	2	2024	PowerDMS Inc	$19,365.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	1	2024	PowerDMS Inc	$18,878.13	EQUIPMENT
Sheriffs Department	2	2024	PowerDMS Inc	$19,365.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Precious Sobowale	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Precious Sobowale	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Precious Sobowale	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Precious Sobowale	$400.00	STIPENDS / TUITION
Public Works & Transportation	3	2024	Precision Concrete	$80,814.60	CONSTRUCTION
Public Works & Transportation	3	2024	Precision Concrete	$62,237.70	CONSTRUCTION

Public Works & Transportation	3	2024	Precision Concrete	$80,814.60	CONSTRUCTION
Public Works & Transportation	3	2024	Precision Concrete	$62,237.70	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$23,400.00	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$69,114.38	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$51,435.00	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$2,162.81	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$104,653.35	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$20,908.13	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$68,880.94	CONSTRUCTION
Public Works & Transportation	4	2024	Precision Concrete	$7,391.48	CONSTRUCTION
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$2,725.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,110.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,576.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,678.81	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$2,861.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,208.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	1	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$107.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$93.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,845.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,245.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,027.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,594.96	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Premier Staffing Source Inc	$3,864.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,111.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,343.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,385.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,836.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,987.33	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,399.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,165.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,116.42	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$2,725.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,110.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,576.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,678.81	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$2,861.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,208.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$107.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$93.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,845.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,245.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,027.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,594.96	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	1	2024	Premier Staffing Source Inc	$3,864.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,111.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,343.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,385.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,836.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,987.33	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,399.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,165.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,116.42	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$959.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,328.84	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,051.27	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,777.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,052.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$2,046.08	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,030.92	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$537.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,074.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,680.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$4,323.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$2,842.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Family Services	2	2024	Premier Staffing Source Inc	$4,264.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,778.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$994.98	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$764.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$3,996.26	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,515.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,987.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$110.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,115.12	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$110.94	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Premier Staffing Source Inc	$682.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Premier Staffing Source Inc	$7,258.88	TEMPORARY SERVICES-NURSES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,912.70	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$5,195.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,806.12	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,541.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,221.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,806.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,706.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,806.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,226.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,199.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,263.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,748.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$5,438.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$302.16	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$2,725.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,110.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,576.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,678.81	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$2,861.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,208.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$107.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$93.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,845.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,245.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,027.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,594.96	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Premier Staffing Source Inc	$3,864.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,111.04	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,343.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,385.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,836.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,987.33	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,399.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,165.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,116.42	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$959.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,328.84	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,051.27	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,777.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,052.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$2,046.08	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,030.92	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$537.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,074.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,680.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$4,323.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$2,842.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$4,264.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,778.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$994.98	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Premier Staffing Source Inc	$764.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$3,996.26	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,515.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,987.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$110.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,115.12	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$682.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Premier Staffing Source Inc	$7,258.88	TEMPORARY SERVICES-NURSES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,912.70	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$5,195.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,806.12	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,541.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,221.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,878.72	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,806.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,706.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,806.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,645.12	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,226.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,199.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,263.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,748.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$5,438.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$302.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$7,502.73	TEMPORARY SERVICES-NURSES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,113.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,060.19	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,092.16	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,818.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,484.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,717.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,949.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,069.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	-$3,818.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,818.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$159.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$203.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$302.16	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$232.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$273.44	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$249.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$274.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$1,914.08	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$696.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,789.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$2,090.88	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,580.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,544.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,805.09	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,412.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$767.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,281.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,731.19	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$81.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,364.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$7,922.39	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	Premier Staffing Source Inc	$669.18	TEMPORARY SERVICES-NURSES

Department Of Health	3	2024	Premier Staffing Source Inc	$4,860.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Social Services	3	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,198.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$8,393.09	TEMPORARY SERVICES-NURSES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,475.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$5,211.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,356.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,475.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$5,243.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,138.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$232.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,820.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$2,410.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,600.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,644.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,707.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,600.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$96.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,778.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$8,619.92	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	Premier Staffing Source Inc	$6,341.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,949.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,252.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$1,726.38	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,370.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,818.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,484.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,795.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,383.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$2,725.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,110.75	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,576.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,678.81	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$2,861.29	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,208.50	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$107.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$93.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,845.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,245.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,027.30	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	1	2024	Premier Staffing Source Inc	$3,594.96	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Premier Staffing Source Inc	$3,864.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,111.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	Premier Staffing Source Inc	$5,343.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,385.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,836.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,987.33	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,399.56	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$3,165.03	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	1	2024	Premier Staffing Source Inc	$4,116.42	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$959.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,328.84	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,051.27	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,777.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,052.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$2,046.08	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,030.92	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$537.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,074.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,680.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$4,323.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$2,842.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Family Services	2	2024	Premier Staffing Source Inc	$4,264.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,778.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$994.98	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$764.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$3,996.26	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,515.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,987.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$110.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,115.12	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$110.94	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Premier Staffing Source Inc	$682.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Premier Staffing Source Inc	$7,258.88	TEMPORARY SERVICES-NURSES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,912.70	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$5,195.36	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,806.12	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,541.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,221.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$5,115.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$4,806.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	-$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	-$86.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	2	2024	Premier Staffing Source Inc	$3,706.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$110.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$86.28	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,115.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,806.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,645.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$4,392.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,226.26	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$2,199.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,263.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$1,748.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$5,438.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Premier Staffing Source Inc	$302.16	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Premier Staffing Source Inc	$7,502.73	TEMPORARY SERVICES-NURSES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,113.52	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,060.19	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,092.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,818.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,484.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,717.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,949.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$1,626.24	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,069.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	-$3,818.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,818.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$159.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$203.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$302.16	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$232.32	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$273.44	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$249.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$274.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$1,914.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$696.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,789.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$2,090.88	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,580.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,544.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,181.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,805.09	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,412.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$767.28	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,281.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,731.19	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$81.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,364.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$7,922.39	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	Premier Staffing Source Inc	$669.18	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	Premier Staffing Source Inc	$4,860.38	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Social Services	3	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,198.17	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$8,393.09	TEMPORARY SERVICES-NURSES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,475.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$5,211.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,356.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,475.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$5,243.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,138.20	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$232.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,820.64	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$2,410.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,600.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,644.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,707.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,600.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	3	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$96.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,790.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	3	2024	Premier Staffing Source Inc	$3,778.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Premier Staffing Source Inc	$8,619.92	TEMPORARY SERVICES-NURSES
Department Of Health	3	2024	Premier Staffing Source Inc	$6,341.44	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,949.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,252.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$1,726.38	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,370.52	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,818.76	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,326.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,484.80	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,795.50	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Premier Staffing Source Inc	$3,383.16	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$3,600.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$3,600.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Premier Staffing Source Inc	$3,175.76	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$3,671.36	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,683.81	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,198.16	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,987.32	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,939.37	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,717.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,717.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,717.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,351.22	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,385.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,949.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,878.72	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,347.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,743.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$81.77	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	-$81.77	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$3,979.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$3,979.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	Premier Staffing Source Inc	$4,646.40	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	Premier Staffing Source Inc	$464.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Premier Staffing Source Inc	$4,990.48	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$4,798.08	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	Premier Staffing Source Inc	$8,306.32	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$6,675.20	TEMPORARY SERVICES-NURSES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,965.84	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,276.93	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,094.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$5,179.14	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,856.94	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,731.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$5,111.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$5,370.96	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,123.68	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,069.12	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$2,991.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Premier Staffing Source Inc	$6,310.15	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$5,927.04	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,743.04	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$4,145.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,908.87	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,086.55	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$663.56	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$3,968.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	Premier Staffing Source Inc	$4,145.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	Premier Staffing Source Inc	$5,111.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,116.42	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$735.31	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,820.64	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$655.39	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,297.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$5,562.78	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$5,067.25	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,934.92	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,348.32	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,588.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Premier Staffing Source Inc	$4,414.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Premier Staffing Source Inc	$7,400.66	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$8,109.53	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$8,892.70	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$5,444.16	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$6,070.26	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	Premier Staffing Source Inc	$5,362.56	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Family Services	4	2024	Premier Staffing Source Inc	$3,944.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,859.44	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,252.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,762.13	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,846.65	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,252.48	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,920.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,254.36	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$4,443.83	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Premier Staffing Source Inc	$3,862.32	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,270.03	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,015.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,531.07	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,439.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,424.19	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,193.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$4,431.31	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,296.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,653.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,679.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,468.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,667.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,526.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,596.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,810.41	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,270.03	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,015.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,531.07	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,439.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,424.19	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,193.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$4,431.31	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,296.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,653.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,679.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,468.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,667.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,526.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,596.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,810.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,270.03	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,015.45	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,531.07	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,439.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,424.19	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,193.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$4,431.31	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,296.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,653.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,679.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,468.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,667.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,526.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,596.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,810.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,270.03	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,015.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,531.07	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,439.55	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,424.19	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,193.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$4,431.31	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$2,296.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,653.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,679.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,468.33	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,667.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,526.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,596.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Presidio Networked Solutions	$1,810.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	1	2024	PRESSLEY PAULA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PRESSLEY PAULA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PRESSLEY PAULA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	PRESSLEY PAULA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	Prevention of Blindness	$25,000.00	DISCRETIONARY GRANT AWARDS
Department Of Social Services	3	2024	Primary Care Coalition of	$5,762.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$7,146.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,326.18	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Primary Care Coalition of	$6,202.91	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$7,145.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	-$5,762.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	-$6,202.91	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$5,762.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,202.91	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,438.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$7,145.63	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,414.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$5,762.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$7,146.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,326.18	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,202.91	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$7,145.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	-$5,762.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	-$6,202.91	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$5,762.48	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Primary Care Coalition of	$6,202.91	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,438.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$7,145.63	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Primary Care Coalition of	$6,414.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Primary Care Coalition of	$6,170.93	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Primary Care Coalition of	$6,170.01	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Primary Care Coalition of	$7,892.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Primary Care Coalition of	$6,656.15	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Prince George's	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Prince George's	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Prince George's	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Prince George's	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Prince George's	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	PRINCE GEORGES ARTS AND HUMANITIES	$207,000.00	ARTS HUMANITIES COUNCIL
Non-Departmental	2	2024	PRINCE GEORGES ARTS AND HUMANITIES	$207,000.00	ARTS HUMANITIES COUNCIL
Non-Departmental	3	2024	PRINCE GEORGES ARTS AND HUMANITIES	$207,000.00	ARTS HUMANITIES COUNCIL

Office Of Central Services	4	2024	PRINCE GEORGES ARTS AND HUMANITIES	$75,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	PRINCE GEORGES ARTS AND HUMANITIES	$200,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	PRINCE GEORGES ARTS AND HUMANITIES	$207,000.00	ARTS HUMANITIES COUNCIL
Non-Departmental	3	2024	PRINCE GEORGES ARTS AND HUMANITIES	$207,000.00	ARTS HUMANITIES COUNCIL
Department Of Family Services	1	2024	PRINCE GEORGE'S CHILD RESOURCE	$21,597.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$68,428.10	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$39,101.57	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$27,470.33	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$11,802.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$208,989.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$10,530.32	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$8,039.91	SUBGRANTEE AWARDS
Department Of Family Services	1	2024	PRINCE GEORGE'S CHILD RESOURCE	$21,597.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$68,428.10	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$39,101.57	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$27,470.33	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$11,802.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$208,989.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$28,534.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$48,079.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$43,376.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$69,570.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$33,401.69	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$10,530.32	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$8,039.91	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$2,961.23	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$2,730.60	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$3,858.16	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$1,879.78	SUBGRANTEE AWARDS
Department Of Family Services	1	2024	PRINCE GEORGE'S CHILD RESOURCE	$21,597.72	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$68,428.10	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$39,101.57	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$27,470.33	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$11,802.02	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	PRINCE GEORGE'S CHILD RESOURCE	$208,989.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$28,534.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$48,079.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$43,376.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$69,570.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGE'S CHILD RESOURCE	$33,401.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$43,064.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$22,182.58	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$79,470.69	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$49,093.94	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$8,784.31	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$36,884.75	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$3,547.41	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$6,457.31	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$1,166.97	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$522.62	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$34,997.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	PRINCE GEORGE'S CHILD RESOURCE	$67,200.00	OTHER OPERATING CONTRACT SERVICES
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE

Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Non-Departmental	2	2024	PRINCE GEORGES COMMUNITY	$87,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PRINCE GEORGES COMMUNITY	$13,949.30	DISCRETIONARY GRANT AWARDS
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	3	2024	PRINCE GEORGES COMMUNITY	$56,187.21	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$17,164.86	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$41,507.72	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$63,503.98	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$96,879.70	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$133,565.17	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$83,526.79	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$190,043.90	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$380,992.27	CONSTRUCTION

Community College	3	2024	PRINCE GEORGES COMMUNITY	$244,828.05	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$467,916.07	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$557,118.06	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,074,425.36	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$19,294.50	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$91,810.63	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$58,767.53	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$89,028.72	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$38,258.33	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$172,919.06	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$427,016.79	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$183,477.81	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,792,034.79	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$2,703,434.65	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,181,290.05	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,533,757.15	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,819,261.64	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Non-Departmental	2	2024	PRINCE GEORGES COMMUNITY	$87,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PRINCE GEORGES COMMUNITY	$13,949.30	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	PRINCE GEORGES COMMUNITY	$22,117.45	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	PRINCE GEORGES COMMUNITY	$5,321.48	DISCRETIONARY GRANT AWARDS
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE

Community College	1	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	2	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	3	2024	PRINCE GEORGES COMMUNITY	$56,187.21	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$17,164.86	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$41,507.72	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$63,503.98	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$96,879.70	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$133,565.17	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$83,526.79	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$190,043.90	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$380,992.27	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$244,828.05	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$467,916.07	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$557,118.06	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,074,425.36	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$19,294.50	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$91,810.63	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$58,767.53	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$89,028.72	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$38,258.33	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$172,919.06	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$427,016.79	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$183,477.81	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,792,034.79	CONSTRUCTION

Community College	3	2024	PRINCE GEORGES COMMUNITY	$2,703,434.65	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,181,290.05	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,533,757.15	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$1,819,261.64	CONSTRUCTION
Community College	3	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	4	2024	PRINCE GEORGES COMMUNITY	$1,971,097.91	CONSTRUCTION
Community College	4	2024	PRINCE GEORGES COMMUNITY	$5,240,783.28	CONSTRUCTION
Community College	4	2024	PRINCE GEORGES COMMUNITY	$589,194.62	CONSTRUCTION
Community College	4	2024	PRINCE GEORGES COMMUNITY	$690,674.40	CONSTRUCTION
Community College	4	2024	PRINCE GEORGES COMMUNITY	$1,251,630.83	CONSTRUCTION
Community College	4	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	4	2024	PRINCE GEORGES COMMUNITY	$3,873,725.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	4	2024	PRINCE GEORGES COMMUNITY	$211,000.00	CONTRIBUTION TO COMMUNITY COLLEGE
Community College	4	2024	PRINCE GEORGES COMMUNITY	$1,570,144.01	CONSTRUCTION
Community College	4	2024	PRINCE GEORGES COMMUNITY	$26,116.92	CONSTRUCTION
Non-Departmental	2	2024	PRINCE GEORGES COMMUNITY	$87,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	PRINCE GEORGES COMMUNITY	$13,949.30	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	PRINCE GEORGES COMMUNITY	$22,117.45	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	PRINCE GEORGES COMMUNITY	$5,321.48	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	PRINCE GEORGES COMMUNITY	$7,209.10	DISCRETIONARY GRANT AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES COMMUNITY	$29,450.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGES COMMUNITY	$25,503.88	OTHER OPERATING CONTRACT SERVICES

Environmental Resources	4	2024	PRINCE GEORGES COMMUNITY	$4,397.89	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	PRINCE GEORGES COMMUNITY	$15,902.55	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	PRINCE GEORGES COMMUNITY	$14,541.46	DISCRETIONARY GRANT AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES COMMUNITY	$88,010.53	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	PRINCE GEORGE'S COMMUNITY	$8,220.00	TOURISM COUNCIL
Non-Departmental	3	2024	PRINCE GEORGE'S COMMUNITY	$1,000,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	PRINCE GEORGE'S COMMUNITY	$275,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Office Of The States Attorney	3	2024	PRINCE GEORGE'S COMMUNITY	$330.00	STRATEGIC INITIATIVES
Prince Georges County Council	3	2024	PRINCE GEORGE'S COMMUNITY	$85,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	PRINCE GEORGE'S COMMUNITY	$8,220.00	TOURISM COUNCIL
Non-Departmental	3	2024	PRINCE GEORGE'S COMMUNITY	$1,000,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	PRINCE GEORGE'S COMMUNITY	$275,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Office Of The States Attorney	3	2024	PRINCE GEORGE'S COMMUNITY	$330.00	STRATEGIC INITIATIVES
Prince Georges County Council	3	2024	PRINCE GEORGE'S COMMUNITY	$85,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	PRINCE GEORGE'S COMMUNITY	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGE'S COMMUNITY	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGE'S COMMUNITY	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	PRINCE GEORGES COMMUNITY TELEVISION	$462,300.00	CONTRIB TO PRINCE GEORGE'S COMMUNITY TELEVISION

Non-Departmental	1	2024	PRINCE GEORGES COMMUNITY TELEVISION	$462,300.00	CONTRIB TO PRINCE GEORGE'S COMMUNITY TELEVISION
Non-Departmental	1	2024	PRINCE GEORGES COMMUNITY TELEVISION	$462,300.00	CONTRIB TO PRINCE GEORGE'S COMMUNITY TELEVISION
Non-Departmental	3	2024	PRINCE GEORGES COMMUNITY TELEVISION	$462,300.00	CONTRIB TO PRINCE GEORGE'S COMMUNITY TELEVISION
Non-Departmental	1	2024	PRINCE GEORGES COMMUNITY TELEVISION	$462,300.00	CONTRIB TO PRINCE GEORGE'S COMMUNITY TELEVISION
Non-Departmental	3	2024	PRINCE GEORGES COMMUNITY TELEVISION	$462,300.00	CONTRIB TO PRINCE GEORGE'S COMMUNITY TELEVISION
Prince Georges County Council	2	2024	PRINCE GEORGES COUNTY	$15,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	PRINCE GEORGES COUNTY	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,106.00	DESIGN
Library	1	2024	PRINCE GEORGE'S COUNTY	$128,036.34	CONSTRUCTION
Library	1	2024	PRINCE GEORGE'S COUNTY	$57,847.72	EQUIPMENT
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Department Of Corrections	1	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES

Prince Georges County Council	1	2024	Prince George's County	$8,065.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$6,611.75	STRATEGIC INITIATIVES
Prince Georges County Council	1	2024	Prince George's County	$3,250.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$10,000.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,106.00	DESIGN
Library	1	2024	PRINCE GEORGE'S COUNTY	$128,036.34	CONSTRUCTION
Library	1	2024	PRINCE GEORGE'S COUNTY	$57,847.72	EQUIPMENT
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$26,886.56	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,750.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,565.97	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$8,097.05	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,565.98	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$218,523.72	DESIGN

Library	2	2024	PRINCE GEORGE'S COUNTY	$744.20	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$29,632.25	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$90,871.27	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$652.06	MATERIALS
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,990.21	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$307.50	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$460.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$20,568.62	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,906.00	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$25,896.99	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$31,364.71	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,224.10	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$15,410.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$4,806.63	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$15,733.56	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$2,186.50	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$127,612.84	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$4,893.60	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,518.43	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$732.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$297,715.22	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$19,959.37	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$19,137.92	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$16,967.86	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$11,235.83	EQUIPMENT

Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$144,467.53	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$26,193.80	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,518.43	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$25,606.10	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$29,417.03	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$5,900.00	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$6,607.07	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$5,313.87	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$17,351.61	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,810.70	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$7,642.68	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$14,144.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$7,437.97	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,421.41	MATERIALS
Library	2	2024	PRINCE GEORGE'S COUNTY	$9,699.20	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$80,596.51	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$31,161.60	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY

Department Of Corrections	1	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	Prince George's County	$8,065.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$6,611.75	STRATEGIC INITIATIVES
Prince Georges County Council	1	2024	Prince George's County	$3,250.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$10,000.00	STRATEGIC INITIATIVES
Housing And Community Dev	2	2024	Prince George's County	$2,500.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	2	2024	Prince George's County	$300.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Prince George's County	$450.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Prince George's County	$104,159.68	SUBGRANTEE AWARDS
Non-Departmental	1	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Non-Departmental	2	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY

Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,106.00	DESIGN
Library	1	2024	PRINCE GEORGE'S COUNTY	$128,036.34	CONSTRUCTION
Library	1	2024	PRINCE GEORGE'S COUNTY	$57,847.72	EQUIPMENT
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$26,886.56	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,750.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,565.97	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$8,097.05	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,565.98	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$218,523.72	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$744.20	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$29,632.25	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$90,871.27	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$652.06	MATERIALS
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,990.21	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$307.50	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$460.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$20,568.62	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,906.00	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$25,896.99	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$31,364.71	DESIGN

Library	2	2024	PRINCE GEORGE'S COUNTY	$1,224.10	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$15,410.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$4,806.63	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$15,733.56	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$2,186.50	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$127,612.84	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$4,893.60	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,518.43	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$732.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$297,715.22	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$19,959.37	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$19,137.92	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$16,967.86	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$11,235.83	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$144,467.53	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$26,193.80	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,518.43	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$25,606.10	CONSTRUCTION

Library	2	2024	PRINCE GEORGE'S COUNTY	$29,417.03	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$5,900.00	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$6,607.07	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$5,313.87	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$17,351.61	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,810.70	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$7,642.68	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$14,144.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$7,437.97	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,421.41	MATERIALS
Library	2	2024	PRINCE GEORGE'S COUNTY	$9,699.20	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$80,596.51	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$31,161.60	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$3,218.04	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$184,529.77	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$233,137.40	EQUIPMENT

Library	3	2024	PRINCE GEORGE'S COUNTY	$1,166.30	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,274.10	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$2,508.70	OTHER RELATED COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$2,069.59	MATERIALS
Library	3	2024	PRINCE GEORGE'S COUNTY	$9,835.74	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$11,847.00	SPECIAL EQUIPMENT COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,878.75	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$81,246.05	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$6,881.77	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$5,518.43	DESIGN
Library	3	2024	PRINCE GEORGE'S COUNTY	$9,453.60	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$50,000.00	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$2,500.00	OTHER RELATED COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$35,507.41	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$120,000.00	DESIGN
Library	3	2024	PRINCE GEORGE'S COUNTY	$10,049.99	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$65,333.46	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$5,597.90	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$6,562.10	DESIGN
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,472.25	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$14,885.45	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$426.12	MATERIALS
Library	3	2024	PRINCE GEORGE'S COUNTY	$7,539.12	EQUIPMENT
Department Of Corrections	1	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES

Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	Prince George's County	$8,065.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$6,611.75	STRATEGIC INITIATIVES
Prince Georges County Council	1	2024	Prince George's County	$3,250.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$10,000.00	STRATEGIC INITIATIVES
Housing And Community Dev	2	2024	Prince George's County	$2,500.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	2	2024	Prince George's County	$300.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Prince George's County	$450.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Prince George's County	$104,159.68	SUBGRANTEE AWARDS
Prince Georges County Council	3	2024	Prince George's County	$5,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	Prince George's County	$2,500.00	OTHER OPERATING SUPPLIES

Non-Departmental	1	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Non-Departmental	2	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Non-Departmental	3	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,106.00	DESIGN
Library	1	2024	PRINCE GEORGE'S COUNTY	$128,036.34	CONSTRUCTION
Library	1	2024	PRINCE GEORGE'S COUNTY	$57,847.72	EQUIPMENT
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	1	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$26,886.56	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,750.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,565.97	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$8,097.05	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,565.98	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$218,523.72	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$744.20	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$29,632.25	DESIGN

Library	2	2024	PRINCE GEORGE'S COUNTY	$90,871.27	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$652.06	MATERIALS
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,990.21	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$307.50	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$460.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$20,568.62	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$3,906.00	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$25,896.99	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$31,364.71	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,224.10	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$15,410.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$4,806.63	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$15,733.56	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$2,186.50	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$127,612.84	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$4,893.60	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,518.43	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$732.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$297,715.22	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$19,959.37	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$19,137.92	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$16,967.86	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$11,235.83	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$144,467.53	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$26,193.80	EQUIPMENT

Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,098,334.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,518.43	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$25,606.10	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$29,417.03	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$5,900.00	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$6,607.07	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$5,313.87	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$17,351.61	SPECIAL EQUIPMENT COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$22,810.70	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$7,642.68	OTHER NON-COUNTY ENGINEERING COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$14,144.00	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$7,437.97	OTHER RELATED COSTS
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,421.41	MATERIALS
Library	2	2024	PRINCE GEORGE'S COUNTY	$9,699.20	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$13,124.20	DESIGN
Library	2	2024	PRINCE GEORGE'S COUNTY	$80,596.51	CONSTRUCTION
Library	2	2024	PRINCE GEORGE'S COUNTY	$31,161.60	EQUIPMENT
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	2	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY

Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$3,218.04	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$184,529.77	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$233,137.40	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,166.30	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,274.10	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$2,508.70	OTHER RELATED COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$2,069.59	MATERIALS
Library	3	2024	PRINCE GEORGE'S COUNTY	$9,835.74	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$11,847.00	SPECIAL EQUIPMENT COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,878.75	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$81,246.05	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$6,881.77	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	3	2024	PRINCE GEORGE'S COUNTY	$5,518.43	DESIGN
Library	3	2024	PRINCE GEORGE'S COUNTY	$9,453.60	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$50,000.00	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$2,500.00	OTHER RELATED COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$35,507.41	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$120,000.00	DESIGN
Library	3	2024	PRINCE GEORGE'S COUNTY	$10,049.99	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$65,333.46	CONSTRUCTION

Library	3	2024	PRINCE GEORGE'S COUNTY	$5,597.90	EQUIPMENT
Library	3	2024	PRINCE GEORGE'S COUNTY	$6,562.10	DESIGN
Library	3	2024	PRINCE GEORGE'S COUNTY	$1,472.25	OTHER NON-COUNTY ENGINEERING COSTS
Library	3	2024	PRINCE GEORGE'S COUNTY	$14,885.45	CONSTRUCTION
Library	3	2024	PRINCE GEORGE'S COUNTY	$426.12	MATERIALS
Library	3	2024	PRINCE GEORGE'S COUNTY	$7,539.12	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	4	2024	PRINCE GEORGE'S COUNTY	$339.57	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$539.52	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$4,519.30	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,616.39	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$129,325.40	CONSTRUCTION
Library	4	2024	PRINCE GEORGE'S COUNTY	$96,080.00	CONTRACT ENGINEERING
Library	4	2024	PRINCE GEORGE'S COUNTY	$72,440.69	CONSTRUCTION
Library	4	2024	PRINCE GEORGE'S COUNTY	$11,773.01	DESIGN
Library	4	2024	PRINCE GEORGE'S COUNTY	$989.63	MATERIALS
Library	4	2024	PRINCE GEORGE'S COUNTY	$23,442.35	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$14,162.37	SPECIAL EQUIPMENT COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,041,192.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,779.88	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$106,393.60	CONSTRUCTION
Library	4	2024	PRINCE GEORGE'S COUNTY	$102,337.75	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$5,000.00	SPECIAL EQUIPMENT COSTS

Library	4	2024	PRINCE GEORGE'S COUNTY	$2,832.30	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$44,604.52	DESIGN
Library	4	2024	PRINCE GEORGE'S COUNTY	$11,951.00	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$144.14	MATERIALS
Library	4	2024	PRINCE GEORGE'S COUNTY	$70.84	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$60,216.79	DESIGN
Library	4	2024	PRINCE GEORGE'S COUNTY	$782.40	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$28,208.60	CONSTRUCTION
Library	4	2024	PRINCE GEORGE'S COUNTY	$131,323.90	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$62,597.61	CONSTRUCTION
Library	4	2024	PRINCE GEORGE'S COUNTY	$32,114.56	DESIGN
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,041,196.00	CONTRIBUTION TO PRINCE GEORGES LIBRARY
Library	4	2024	PRINCE GEORGE'S COUNTY	$46,492.77	DESIGN
Library	4	2024	PRINCE GEORGE'S COUNTY	$5,393.42	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$125,804.00	CONSTRUCTION
Library	4	2024	PRINCE GEORGE'S COUNTY	$145,554.11	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,192.10	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$168.00	MATERIALS
Library	4	2024	PRINCE GEORGE'S COUNTY	$3,933.00	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$12,557.75	SPECIAL EQUIPMENT COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$605.62	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$8,743.18	OTHER RELATED COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$13,550.00	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$20,351.48	DESIGN
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,145.52	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$209,673.20	CONSTRUCTION

Library	4	2024	PRINCE GEORGE'S COUNTY	$2,696.38	MATERIALS
Library	4	2024	PRINCE GEORGE'S COUNTY	$182,983.58	EQUIPMENT
Library	4	2024	PRINCE GEORGE'S COUNTY	$9,910.64	SPECIAL EQUIPMENT COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$1,014.70	OTHER NON-COUNTY ENGINEERING COSTS
Library	4	2024	PRINCE GEORGE'S COUNTY	$709.00	SPECIAL EQUIPMENT COSTS
Department Of Corrections	1	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	2	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	PRINCE GEORGE'S COUNTY	$6,866.67	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	4	2024	PRINCE GEORGE'S COUNTY	$6,866.63	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	Prince George's County	$8,065.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$6,611.75	STRATEGIC INITIATIVES

Prince Georges County Council	1	2024	Prince George's County	$3,250.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Prince George's County	$10,000.00	STRATEGIC INITIATIVES
Housing And Community Dev	2	2024	Prince George's County	$2,500.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	2	2024	Prince George's County	$300.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	Prince George's County	$450.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Prince George's County	$104,159.68	SUBGRANTEE AWARDS
Prince Georges County Council	3	2024	Prince George's County	$5,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	Prince George's County	$2,500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	4	2024	Prince George's County	$6,000.00	CONFERENCE & SEMINAR FEES
Prince Georges County Council	4	2024	Prince George's County	$262.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Prince George's County	$262.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Prince George's County	$6,400.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Prince George's County	$6,400.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Prince George's County	$6,400.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	Prince George's County	$6,400.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	Prince George's County	$5,000.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Non-Departmental	2	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION

Non-Departmental	3	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Non-Departmental	4	2024	Prince George's County	$1,193,050.00	ECONOMIC DEVELOPMNT CORPORATION
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$68,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$38,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$33,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$45,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$43,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$68,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$38,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$33,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$45,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$43,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$48,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$264,957.06	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$23,288.19	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$87,105.60	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$63,817.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$92,122.86	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$46,059.49	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$200,000.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,750.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,040.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$24,808.71	EQUIPMENT
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$9,295.24	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,013,135.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$4,762.33	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,361.95	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$374,625.82	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$24,352.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,483.59	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,699.23	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,895.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$420.06	EQUIPMENT
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$32,167.69	OTHER NON-DEFINED PROJECT COSTS

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$692,094.36	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$10,685.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$72,700.05	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,600.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$3,043.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$8,737.15	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$8,994.27	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$179,220.51	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,400.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$57,547.96	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$512,881.78	OTHER NON-DEFINED PROJECT COSTS
Sheriffs Department	2	2024	PRINCE GEORGES COUNTY BOARD	$360.15	OTHER OPERATING SUPPLIES
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$9,644.52	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,741.36	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$697.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,311,757.77	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$14,660.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$45,685.12	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$259,082.27	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$45,685.12	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,701.25	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$6,500.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$594,352.88	CONSTRUCTION

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$825.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$774.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$3,043.82	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$13,235.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$221,651.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$166,606.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$4,249.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$328,156.92	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$28,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$58,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$68,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$38,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$33,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$45,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$43,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$48,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$264,957.06	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$23,288.19	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$87,105.60	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$63,817.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$92,122.86	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$46,059.49	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$200,000.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,750.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,040.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$24,808.71	EQUIPMENT
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$9,295.24	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,013,135.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$4,762.33	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,361.95	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$374,625.82	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$24,352.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,483.59	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,699.23	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,895.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$420.06	EQUIPMENT
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$32,167.69	OTHER NON-DEFINED PROJECT COSTS

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$692,094.36	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$10,685.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$72,700.05	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,600.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$3,043.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$8,737.15	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$8,994.27	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$179,220.51	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,400.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$57,547.96	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$512,881.78	OTHER NON-DEFINED PROJECT COSTS
Sheriffs Department	2	2024	PRINCE GEORGES COUNTY BOARD	$360.15	OTHER OPERATING SUPPLIES
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$9,644.52	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,741.36	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$697.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,311,757.77	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$14,660.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$45,685.12	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$259,082.27	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$45,685.12	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,701.25	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$6,500.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$594,352.88	CONSTRUCTION

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$825.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$774.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$3,043.82	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$13,235.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$221,651.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$166,606.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$4,249.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$328,156.92	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$72,375.93	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$108,386.29	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,439.49	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$982,061.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$715,921.26	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$92,361.95	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$938,545.43	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$99,637.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,716.70	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$42,214.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$18,849.12	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$113,872.70	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$92,053.05	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$122,420.00	CONSTRUCTION

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$124,083.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,029,428.66	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$305,434.07	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,351,424.50	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$2,032.96	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$9,270.32	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,113.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$8,221.49	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,093.44	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$77,105.21	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$860,221.71	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$304,410.72	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$31,426.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$8,829.83	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$2,835.13	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$71,800.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$16,591.40	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$70,001.67	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$26,425.21	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$114,000.00	CONSTRUCTION

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$9,613.14	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$10,944.06	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$49,161.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$221,741.80	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$587,283.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$139,215.65	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$484,500.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$140,474.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$4,041.42	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$22,720.74	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$146,597.35	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$179,868.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$28,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$58,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$33,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$53,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$362,193.29	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$96,985.48	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$57,689.75	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$83,025.68	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$123,392.98	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$18,320.35	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$36,505.82	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$37,888.76	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$218.16	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$35,214.40	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$83,467.79	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$89,094.72	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$45,408.40	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$95,591.08	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$74,727.53	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$817.44	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$109,124.20	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,043.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,087,864.47	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$725.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$37,003.47	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$624,578.02	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$246,249.20	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$6,333,062.56	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,825,543.84	CONSTRUCTION

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,563.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$19,307.64	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$661.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$43,642.48	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$380,000.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$2,994.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$17,940.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$238,145.22	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$185,604.60	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$114,954.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$30,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$250,168.92	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$89,995.02	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$22,369.76	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	-$2,519,415.10	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$255.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,800.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$26,557.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,177.61	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$78,954.65	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$30,220.71	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	-$5,581,618.82	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$6,000.00	OTHER NON-DEFINED PROJECT COSTS

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,488,453.77	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,580.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$128,656.16	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$158.40	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$39,434.44	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$740,279.60	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$53,660.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,401.45	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$41,243.90	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$75,792.77	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,329,371.33	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,739,988.72	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$19,827.10	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$830,598.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$68,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$38,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$33,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$45,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	1	2024	PRINCE GEORGES COUNTY BOARD	$43,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$48,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$264,957.06	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$23,288.19	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$87,105.60	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$63,817.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$92,122.86	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$46,059.49	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$200,000.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,750.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,040.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$24,808.71	EQUIPMENT
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$9,295.24	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,013,135.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$4,762.33	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,361.95	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$374,625.82	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$24,352.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,483.59	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,699.23	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,895.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$420.06	EQUIPMENT
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$32,167.69	OTHER NON-DEFINED PROJECT COSTS

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$692,094.36	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$10,685.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$72,700.05	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,600.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$3,043.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$8,737.15	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$8,994.27	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$179,220.51	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$2,400.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$57,547.96	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$512,881.78	OTHER NON-DEFINED PROJECT COSTS
Sheriffs Department	2	2024	PRINCE GEORGES COUNTY BOARD	$360.15	OTHER OPERATING SUPPLIES
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$20,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$9,644.52	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,741.36	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$697.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$1,311,757.77	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$14,660.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$45,685.12	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$259,082.27	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$45,685.12	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$52,701.25	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$6,500.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$594,352.88	CONSTRUCTION

Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$825.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$774.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$3,043.82	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$13,235.00	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$221,651.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$166,606.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$4,249.25	CONSTRUCTION
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$328,156.92	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$72,375.93	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$108,386.29	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,439.49	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$982,061.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$715,921.26	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$92,361.95	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$938,545.43	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$99,637.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,716.70	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$42,214.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$18,849.12	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$113,872.70	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$92,053.05	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$122,420.00	CONSTRUCTION

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$124,083.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,029,428.66	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$305,434.07	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,351,424.50	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$2,032.96	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$9,270.32	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,113.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$8,221.49	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,093.44	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$77,105.21	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$860,221.71	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$304,410.72	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$31,426.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$8,829.83	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$2,835.13	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$71,800.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$16,591.40	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$70,001.67	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$26,425.21	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$114,000.00	CONSTRUCTION

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$9,613.14	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$10,944.06	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$49,161.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$221,741.80	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$587,283.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$139,215.65	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$484,500.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$140,474.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$4,041.42	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$22,720.74	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$146,597.35	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$179,868.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$28,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	2	2024	PRINCE GEORGES COUNTY BOARD	$58,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$33,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$53,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$40,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$362,193.29	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$96,985.48	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$57,689.75	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$83,025.68	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$123,392.98	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$18,320.35	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$36,505.82	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$37,888.76	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$218.16	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$35,214.40	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$83,467.79	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$89,094.72	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$45,408.40	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$95,591.08	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$74,727.53	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$817.44	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$109,124.20	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,043.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,087,864.47	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$725.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$37,003.47	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$624,578.02	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$246,249.20	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$6,333,062.56	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$1,825,543.84	CONSTRUCTION

Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$3,563.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$19,307.64	EQUIPMENT
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$661.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$43,642.48	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$380,000.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$2,994.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$17,940.00	CONSTRUCTION
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$238,145.22	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$185,604.60	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$114,954.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	3	2024	PRINCE GEORGES COUNTY BOARD	$30,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$58,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$55,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$157,028.32	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$81,893.35	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$69,490.68	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$824,106.18	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,627,314.18	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$831,189.94	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$36,570.24	OTHER NON-DEFINED PROJECT COSTS

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$71,522.37	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$22,128.18	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$282,326.86	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$195,413.30	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,431,654.95	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$38,688.86	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,083.59	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$31,173.20	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$122,914.52	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$505,791.78	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$799.42	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$31,219.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$30,247.75	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$89,158.70	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$6,206.19	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$20,700.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$241,458.96	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$45,256.35	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$267.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$284.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$51,154.32	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$437,452.16	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$399,617.54	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,919,838.90	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$39,270.13	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$81,194.87	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$343,230.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$119,632.50	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$123,940.43	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$39,851.74	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$157.14	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$209,075.30	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$914.00	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$114,151.95	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$274,140.58	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$340,377.19	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$184,137.55	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$65,228.58	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$14,913.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$30,123.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$510.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$57,627.95	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$97,470.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,538.93	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$9,418.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$21,530.59	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$30,945.72	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$25,159.87	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$162,100.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,338,573.28	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,614.62	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$25,050.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$268,507.55	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$189,496.60	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$97,570.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$631,070.25	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$23,746.74	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$269,636.03	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$29,898.26	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$446.25	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$9,295.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$686.84	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$357,442.34	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,708,528.37	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$10,451.00	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,381,696.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$4,559.20	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$44,402.16	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$217,852.70	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,218,398.04	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$17,540.82	OTHER NON-DEFINED PROJECT COSTS

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$32,573.24	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$4,966,348.61	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$17,521.40	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$113,544.54	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$18,320.50	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$13,491.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,491,984.62	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,353,929.89	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$205,743.12	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$857,999.83	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,225.88	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$13,520.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$236,825.95	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$28,500.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$11,925.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$903.63	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$777.85	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$803,789.19	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$583.96	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$78,100.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$73,189.49	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$493,547.91	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$11,313.30	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$237,092.62	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,046,652.92	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,079,324.03	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$626,434.98	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$53,004,792.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$25,000,000.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$23,201.34	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,082.15	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$92,194.33	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$745.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,395.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,868,631.44	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$114,008.72	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$255.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,400.00	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,184.55	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$33,905.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,444,221.31	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$257,901.77	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$43,662.13	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$524,880.30	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$78,294.27	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$315,150.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$466,161.15	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$322,517.35	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,772,316.36	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$72,484.46	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$323,225.02	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$47,004,788.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$9,289.30	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$579.86	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$113,231.72	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$27,827.83	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,441,576.66	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$815.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$255.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$311,058.94	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$6,467.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,372.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,140.70	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$21,009.76	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$162,097.11	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$815,369.86	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,056.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$49,877.12	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$214,796.92	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$746,597.99	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$511,274.74	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$217.32	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$68,844.36	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,000.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,043.81	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$23,750.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$138,343.75	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$135,662.71	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,528.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$228,486.45	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$381,174.19	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,851.68	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$34,038.31	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,101,178.08	OTHER NON-DEFINED PROJECT COSTS
Office Of Human Resources Mgmt	4	2024	PRINCE GEORGES COUNTY BOARD	$417.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$12,997,300.00	CONTRIBUTION TO PRINCE GEORGES BD OF EDUC
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,983.37	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$327.79	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$59,423.51	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,511.25	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,540.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$65,806.94	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$12,583.75	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$33,131.84	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,745,959.13	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$11,172.43	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$14,655.64	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,725.40	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$27,028.96	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,694,495.42	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$47,701.12	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,468,286.82	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$220,108.75	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$54,159.71	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,350.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$281,997.60	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$15,697.64	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$125,455.88	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$43,518.72	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,961.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$821,938.61	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$257,020.95	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$113,997.15	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,094,286.65	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$376,657.88	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,983.37	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$305.93	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$56,516.28	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$627,394.14	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,557.50	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$117,136.04	OTHER NON-DEFINED PROJECT COSTS

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$79,038.50	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$841,553.38	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,502,972.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$11,732.73	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$4,698.66	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$49,382.64	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$19,931.34	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$10,484.22	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,143.56	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$126,200.96	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$295,490.41	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$741.20	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,569.80	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$379,060.70	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,536.04	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$240,857.06	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,251,547.25	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$230,431.55	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$290,435.04	EQUIPMENT
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$76,733.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$2,392.72	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,169,947.73	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$21,250.05	OTHER NON-DEFINED PROJECT COSTS

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$31,659.05	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$50,446.80	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$42,152.08	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$6,580.36	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$4,202.37	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$23,750.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$30,520.69	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,600.00	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$229,306.25	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$47,502.18	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,122.04	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$29,117.71	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$11,468.26	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$10,963.79	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,139,855.56	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$266,763.81	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$191,258.75	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$275,857.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,957.77	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$170,559.89	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$161.31	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$7,664.88	EQUIPMENT

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$464.22	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$469,650.30	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,983.37	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$47,710.97	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$930.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$499,050.68	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$87,467.33	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$765.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$131,217.70	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$40,000.00	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$8,523.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$13,630.10	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,232,857.24	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$343.01	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$373,749.31	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$3,229.86	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$222,964.86	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,243,392.88	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$5,522.00	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$159,086.30	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$266,670.05	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$51,360.50	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$63,500.00	CONSTRUCTION

Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$204,770.65	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$26,552.67	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$40,322.41	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$834,949.57	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$61,079.17	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$25,886.25	DESIGN
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$38,961.64	OTHER NON-DEFINED PROJECT COSTS
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$1,950,692.18	CONSTRUCTION
Board of Education	4	2024	PRINCE GEORGES COUNTY BOARD	$574,960.39	OTHER NON-DEFINED PROJECT COSTS
Non-Departmental	4	2024	PRINCE GEORGES COUNTY BOARD	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGES COUNTY BOARD	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGES COUNTY BOARD	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGES COUNTY BOARD	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Social Services	4	2024	PRINCE GEORGES COUNTY BOARD	$29,016.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGES COUNTY BOARD	$34,057.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGES COUNTY BOARD	$63,250.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGES COUNTY BOARD	$49,317.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	PRINCE GEORGE'S COUNTY CONFERENCE	$778,450.00	CONFERENCE & VISITORS BUREAU
Non-Departmental	1	2024	PRINCE GEORGE'S COUNTY CONFERENCE	$778,450.00	CONFERENCE & VISITORS BUREAU

Non-Departmental	1	2024	PRINCE GEORGE'S COUNTY CONFERENCE	$778,450.00	CONFERENCE & VISITORS BUREAU
Non-Departmental	3	2024	PRINCE GEORGE'S COUNTY CONFERENCE	$778,450.00	CONFERENCE & VISITORS BUREAU
Non-Departmental	1	2024	PRINCE GEORGE'S COUNTY CONFERENCE	$778,450.00	CONFERENCE & VISITORS BUREAU
Non-Departmental	3	2024	PRINCE GEORGE'S COUNTY CONFERENCE	$778,450.00	CONFERENCE & VISITORS BUREAU
Environmental Resources	1	2024	Prince George's County/School Bus	$275.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	Prince George's County/School Bus	$275.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	Prince George's County/School Bus	$275.00	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	Prince George's County/School Bus	$275.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	PRINCE GEORGES CULTURAL ART	$4,000.00	STRATEGIC INITIATIVES
Prince Georges County Council	4	2024	PRINCE GEORGES CULTURAL ART	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	PRINCE GEORGES CULTURAL ART	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGES CULTURAL ART	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PRINCE GEORGES CULTURAL ART	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$94,375.25	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$48,461.95	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,349.69	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$2,162.00	SUBGRANTEE AWARDS

Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$31,441.15	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,071.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$7,594.50	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$64,908.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$9,229.50	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$51,599.66	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$47,426.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$43,094.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$3,876.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$20,255.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$228.56	TRAVEL & LODGING - NON TRAINING
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$94,375.25	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$48,461.95	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,349.69	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$2,162.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$31,441.15	SUBGRANTEE AWARDS

Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,071.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$7,594.50	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$64,908.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$9,229.50	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$51,599.66	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$47,426.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$43,094.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$3,876.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$20,255.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$228.56	TRAVEL & LODGING - NON TRAINING
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$899.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,099.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$837.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$9,721.37	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$22,716.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,660.00	SUBGRANTEE AWARDS

Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,134.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$37,739.22	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$32,034.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$15,449.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$46,103.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$32,260.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$11,552.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$40,455.56	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$6,075.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$4,662.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$16,205.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,026.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,975.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,342.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$9,337.76	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$14,816.24	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$8,733.95	SUBGRANTEE AWARDS

Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$5,720.76	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$34,632.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,550.22	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$8,043.85	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,383.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,883.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$750.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$460.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$94,375.25	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$48,461.95	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,349.69	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$2,162.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$31,441.15	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,071.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$7,594.50	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$64,908.00	SUBGRANTEE AWARDS

Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$9,229.50	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$51,599.66	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$47,426.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$43,094.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$3,876.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$20,255.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$228.56	TRAVEL & LODGING - NON TRAINING
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$899.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,099.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$837.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$9,721.37	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$22,716.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,660.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,134.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$37,739.22	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$32,034.00	SUBGRANTEE AWARDS

Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$15,449.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$46,103.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$32,260.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$11,552.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$40,455.56	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$6,075.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$4,662.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$16,205.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,026.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,975.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,342.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$9,337.76	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$14,816.24	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$8,733.95	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$5,720.76	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$34,632.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,550.22	SUBGRANTEE AWARDS

Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$8,043.85	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,383.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,883.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$750.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$460.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$3,790.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$9,130.88	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$12,189.50	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$10,233.09	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$1,725.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$957.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$3,816.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	PRINCE GEORGES DEPARTMENT	$201,526.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$380.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$2,244.75	SUBGRANTEE AWARDS

Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$5,700.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$5,448.50	SUBGRANTEE AWARDS
Department Of Family Services	3	2024	PRINCE GEORGES DEPARTMENT	$10,910.35	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PRINCE GEORGES DEPARTMENT	$5,703.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	PRINCE GEORGES DEPARTMENT	$3,246.20	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$94,375.25	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$48,461.95	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,349.69	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$2,162.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$31,441.15	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$5,071.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$7,594.50	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$64,908.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	PRINCE GEORGES DEPARTMENT	$9,229.50	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$51,599.66	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$47,426.00	SUBGRANTEE AWARDS

Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$43,094.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$3,876.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$20,255.00	SUBGRANTEE AWARDS
Department Of Social Services	1	2024	PRINCE GEORGES DEPARTMENT	$228.56	TRAVEL & LODGING - NON TRAINING
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$899.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,099.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$837.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$9,721.37	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$22,716.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,660.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,134.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$37,739.22	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$32,034.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$15,449.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$46,103.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$32,260.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$11,552.00	SUBGRANTEE AWARDS

Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$40,455.56	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$6,075.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$4,662.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$16,205.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,026.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,975.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,342.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$9,337.76	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$14,816.24	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$8,733.95	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$5,720.76	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$34,632.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,550.22	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$8,043.85	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,383.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$3,883.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$750.00	SUBGRANTEE AWARDS

Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$1,671.00	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	PRINCE GEORGES DEPARTMENT	$460.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$3,790.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$9,130.88	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$12,189.50	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$10,233.09	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$1,725.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$957.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$3,816.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	PRINCE GEORGES DEPARTMENT	$201,526.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$380.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$2,244.75	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$5,700.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	PRINCE GEORGES DEPARTMENT	$5,448.50	SUBGRANTEE AWARDS
Department Of Family Services	3	2024	PRINCE GEORGES DEPARTMENT	$10,910.35	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PRINCE GEORGES DEPARTMENT	$5,703.00	OTHER OPERATING CONTRACT SERVICES

Housing And Community Dev	3	2024	PRINCE GEORGES DEPARTMENT	$3,246.20	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$4,725.60	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$300.08	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$300.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$7,421.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$94.87	MILEAGE REIMBURSEMENT
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$16,075.58	TELEPHONE - OTHER
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$900.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$1,800.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGES DEPARTMENT	$2,645.40	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$5,021.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$13,077.19	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$11,358.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$3,655.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$4,898.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$3,763.45	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$785.73	TRAINING-TRAVEL & LODGING

Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$9,667.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$50,449.72	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$13,930.40	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$150.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$182.77	MILEAGE REIMBURSEMENT
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$7,865.00	SUBGRANTEE AWARDS
Department Of Family Services	4	2024	PRINCE GEORGES DEPARTMENT	$1,946.78	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	PRINCE GEORGES DEPARTMENT	$14,706.25	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGES DEPARTMENT	$5,493.60	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$5,920.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$52,448.20	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$14,542.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$7,455.87	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$800.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	PRINCE GEORGES DEPARTMENT	$1,140.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$11,716.92	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$12,950.00	ADVERTISING

Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$10,000.00	ADVERTISING
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$175.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$9,912.21	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$6,872.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$21,157.95	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$3,375.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$3,375.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$1,800.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$1,800.00	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$8,075.76	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$17,452.10	SUBGRANTEE AWARDS
Department Of Social Services	4	2024	PRINCE GEORGES DEPARTMENT	$116.15	MILEAGE REIMBURSEMENT
Housing And Community Dev	4	2024	PRINCE GEORGES DEPARTMENT	$5,757.94	SUBGRANTEE AWARDS
Department Of Family Services	4	2024	PRINCE GEORGES DEPARTMENT	$1,265.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	PRINCE GEORGES DEPARTMENT	$11,751.86	SUBGRANTEE AWARDS
Non-Departmental	1	2024	PRINCE GEORGES FINANCIAL	$588,550.00	FINANCIAL SERVICES CORPORATION
Non-Departmental	1	2024	PRINCE GEORGES FINANCIAL	$588,550.00	FINANCIAL SERVICES CORPORATION

Non-Departmental	2	2024	PRINCE GEORGES FINANCIAL	$222,505.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	PRINCE GEORGES FINANCIAL	$400,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	PRINCE GEORGES FINANCIAL	$3,000,000.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	PRINCE GEORGES FINANCIAL	$588,550.00	FINANCIAL SERVICES CORPORATION
Non-Departmental	2	2024	PRINCE GEORGES FINANCIAL	$222,505.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	PRINCE GEORGES FINANCIAL	$400,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	PRINCE GEORGES FINANCIAL	$588,550.00	FINANCIAL SERVICES CORPORATION
Non-Departmental	3	2024	PRINCE GEORGES FINANCIAL	$3,000,000.00	LOCAL COST SHARING PAYMENT
Non-Departmental	4	2024	PRINCE GEORGES FINANCIAL	$60,910.00	SUBGRANTEE AWARDS
Non-Departmental	1	2024	PRINCE GEORGES FINANCIAL	$588,550.00	FINANCIAL SERVICES CORPORATION
Non-Departmental	2	2024	PRINCE GEORGES FINANCIAL	$222,505.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	PRINCE GEORGES FINANCIAL	$400,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	3	2024	PRINCE GEORGES FINANCIAL	$588,550.00	FINANCIAL SERVICES CORPORATION
Non-Departmental	4	2024	PRINCE GEORGES FINANCIAL	$60,909.62	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	PRINCE GEORGES FINANCIAL	$472,885.38	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	Prince Georges Provider	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Prince Georges Provider	$2,292,500.00	GRANTS & CONTRIBUTIONS
Non-Departmental	3	2024	Prince Georges Provider	$1,146,250.00	GRANTS & CONTRIBUTIONS
Non-Departmental	3	2024	Prince Georges Provider	$1,146,250.00	GRANTS & CONTRIBUTIONS
Prince Georges County Council	2	2024	Prince Georges Provider	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	Prince Georges Provider	$2,292,500.00	GRANTS & CONTRIBUTIONS
Non-Departmental	3	2024	Prince Georges Provider	$1,146,250.00	GRANTS & CONTRIBUTIONS
Non-Departmental	3	2024	Prince Georges Provider	$1,146,250.00	GRANTS & CONTRIBUTIONS
Non-Departmental	1	2024	Princess Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Princess Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Princess Gonzalez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Princess Gonzalez	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,347.51	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$14,815.34	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,997.06	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,347.51	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$14,815.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,997.06	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apartments Owner	$8,533.71	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apartments Owner	$11,448.74	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,347.51	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$14,815.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,997.06	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apartments Owner	$8,533.71	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apartments Owner	$11,448.74	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Princeton Estates Apartments Owner	$5,987.92	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,347.51	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$14,815.34	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Princeton Estates Apartments Owner	$5,997.06	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apartments Owner	$8,533.71	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apartments Owner	$11,448.74	EMERGENCY ASSISTANCE

Housing And Community Dev	3	2024	Princeton Estates Apartments Owner	$5,987.92	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apts Owner LLC	$5,280.14	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apts Owner LLC	$5,280.14	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Princeton Estates Apts Owner LLC	$5,280.14	EMERGENCY ASSISTANCE
Office Of Finance	1	2024	Principal Bank	$6,750.00	BANKING SERVICES
Office Of Finance	3	2024	Principal Bank	$6,750.00	BANKING SERVICES
Office Of Finance	3	2024	Principal Bank	$6,750.00	BANKING SERVICES
Office Of Finance	4	2024	Principal Bank	$6,750.00	BANKING SERVICES
Office Of Central Services	3	2024	Priority Install LLC	$2,320.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Priority Install LLC	$3,025.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Priority Install LLC	$1,140.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Priority Install LLC	$171.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Priority Install LLC	$3,343.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	Priority Install LLC	$4,356.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Priority Install LLC	$491.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	Priority Install LLC	$2,620.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$5,814.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$10,323.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$10,077.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$6,945.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Priority Install LLC	$10,077.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$95,348.46	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$82,713.71	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$61,701.04	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$84,293.31	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$95,348.46	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$82,713.71	SUBGRANTEE AWARDS

Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$61,701.04	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$84,293.31	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$10,943.48	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$49,784.67	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$87,311.59	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$82,727.09	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$95,348.46	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$82,713.71	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$61,701.04	SUBGRANTEE AWARDS
Department Of Health	2	2024	Procare Ambulance of Maryland Inc	$84,293.31	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$10,943.48	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$49,784.67	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$87,311.59	SUBGRANTEE AWARDS
Department Of Health	3	2024	Procare Ambulance of Maryland Inc	$82,727.09	SUBGRANTEE AWARDS
Department Of Health	4	2024	Procare Ambulance of Maryland Inc	$50,176.65	SUBGRANTEE AWARDS
Department Of Health	4	2024	Procare Ambulance of Maryland Inc	$23,331.91	SUBGRANTEE AWARDS
Department Of Health	4	2024	Procare Ambulance of Maryland Inc	$110,528.76	SUBGRANTEE AWARDS

Department Of Health	4	2024	Procare Ambulance of Maryland Inc	$105,834.51	SUBGRANTEE AWARDS
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$45,093.65	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$7,275.00	FIRE STATION MAINTENANCE
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$90,087.21	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$12,630.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$10,730.00	LANDSCAPING SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$1,600.00	FIRE STATION MAINTENANCE
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$45,093.65	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$7,275.00	FIRE STATION MAINTENANCE
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$90,087.21	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$12,630.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$10,730.00	LANDSCAPING SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$1,600.00	FIRE STATION MAINTENANCE
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$60,124.86	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,200.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	Professional Facility Services, LLC	$8,870.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	Professional Facility Services, LLC	$8,870.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$60,124.86	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,800.00	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$17,694.45	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,000.00	FIRE STATION MAINTENANCE

Fire-Ems Department	2	2024	Professional Facility Services, LLC	$4,567.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	Professional Facility Services, LLC	$10,620.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$121,719.64	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Professional Facility Services, LLC	$10,620.00	LANDSCAPING SERVICES
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$45,093.65	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$7,275.00	FIRE STATION MAINTENANCE
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$90,087.21	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$12,630.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$10,730.00	LANDSCAPING SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$1,600.00	FIRE STATION MAINTENANCE
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$60,124.86	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,200.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	Professional Facility Services, LLC	$8,870.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	Professional Facility Services, LLC	$8,870.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$60,124.86	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,800.00	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$17,694.45	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,000.00	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$4,567.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	Professional Facility Services, LLC	$10,620.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$121,719.64	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	2	2024	Professional Facility Services, LLC	$10,620.00	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$129,849.78	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$4,606.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$134,456.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Professional Facility Services, LLC	$5,460.00	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$72,397.12	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$136,360.48	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$9,820.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$5,234.50	LANDSCAPING SERVICES
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$3,750.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$1,200.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$3,300.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$3,350.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	Professional Facility Services, LLC	-$3,350.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$12,050.00	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$4,500.00	FIRE STATION MAINTENANCE
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$45,093.65	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	Professional Facility Services, LLC	$7,275.00	FIRE STATION MAINTENANCE
Public Works & Transportation	1	2024	Professional Facility Services, LLC	$90,087.21	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$12,630.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	Professional Facility Services, LLC	$10,730.00	LANDSCAPING SERVICES

Fire-Ems Department	1	2024	Professional Facility Services, LLC	$1,600.00	FIRE STATION MAINTENANCE
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$60,124.86	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,200.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	Professional Facility Services, LLC	$8,870.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	Professional Facility Services, LLC	$8,870.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$60,124.86	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,800.00	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$17,694.45	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$3,000.00	FIRE STATION MAINTENANCE
Fire-Ems Department	2	2024	Professional Facility Services, LLC	$4,567.00	FIRE STATION MAINTENANCE
Office Of Central Services	2	2024	Professional Facility Services, LLC	$10,620.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	Professional Facility Services, LLC	$121,719.64	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Professional Facility Services, LLC	$10,620.00	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$129,849.78	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$4,606.91	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$134,456.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Professional Facility Services, LLC	$5,460.00	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$72,397.12	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Professional Facility Services, LLC	$136,360.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Professional Facility Services, LLC	$136,850.08	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	Professional Facility Services, LLC	$136,850.08	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$5,510.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$8,263.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$7,210.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$412.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$902.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$2,398.50	LANDSCAPING SERVICES
Public Works & Transportation	4	2024	Professional Facility Services, LLC	$136,850.08	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	Professional Facility Services, LLC	$4,725.00	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	Professional Facility Services, LLC	$41,145.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$86,854.15	LANDSCAPING SERVICES
Public Works & Transportation	4	2024	Professional Facility Services, LLC	$136,850.08	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$11,820.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	Professional Facility Services, LLC	$6,020.96	LANDSCAPING SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$6,506.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$6,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$7,708.50	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$786.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$10,170.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$10,693.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$44,892.61	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$46,401.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$57,217.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$55,013.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$9,997.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$16,035.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$9,671.86	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$6,506.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$6,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$7,708.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$786.50	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Progressive Life Center Inc	$10,170.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$10,693.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$44,892.61	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$46,401.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$57,217.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$55,013.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$9,997.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$16,035.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$9,671.86	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$15,800.47	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$49,334.74	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$10,640.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$73,798.41	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Progressive Life Center Inc	$8,815.65	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Progressive Life Center Inc	$5,786.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$10,655.33	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Progressive Life Center Inc	$16,134.37	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$47,424.72	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	Progressive Life Center Inc	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Progressive Life Center Inc	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Progressive Life Center Inc	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	Progressive Life Center Inc	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	2	2024	Progressive Life Center Inc	$6,506.45	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$6,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$7,708.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$786.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$10,170.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$10,693.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$44,892.61	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$46,401.29	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$57,217.83	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Progressive Life Center Inc	$55,013.20	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$9,997.54	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$16,035.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Progressive Life Center Inc	$9,671.86	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$15,800.47	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$49,334.74	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$10,640.30	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$73,798.41	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Progressive Life Center Inc	$8,815.65	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Progressive Life Center Inc	$5,786.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$10,655.33	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$16,134.37	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Progressive Life Center Inc	$47,424.72	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Progressive Life Center Inc	$3,626.30	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Progressive Life Center Inc	$11,555.74	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$50,346.83	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$25,093.77	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	Progressive Life Center Inc	$59,861.88	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$12,815.22	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$47,097.78	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Progressive Life Center Inc	$10,228.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Progressive Life Center Inc	$30,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$16,006.77	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$48,033.39	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$20,060.31	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Progressive Life Center Inc	$45,577.32	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	PROGRESSIVE MD EDUCATION FUND	$175,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	PROGRESSIVE MD EDUCATION FUND	$175,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	PROGRESSIVE MD EDUCATION FUND	$65,500.00	COUNCIL COMMUNITY ACTION GRANT
Fire-Ems Department	2	2024	PROGRESSIVE ROOFING INC	$17,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	PROGRESSIVE ROOFING INC	$310,695.00	CONSTRUCTION
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$2,486.23	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$4,929.09	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	2	2024	PROGRESSIVE ROOFING INC	$17,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	PROGRESSIVE ROOFING INC	$310,695.00	CONSTRUCTION
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$5,805.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$429.75	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,835.18	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$2,260.77	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$930.02	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$350.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$544.38	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$260.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$14,669.58	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$559.88	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,171.02	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$3,759.30	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,240.52	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,007.27	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$4,868.27	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$455.38	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,055.52	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$2,060.30	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,056.78	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$988.63	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$5,376.42	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,402.88	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$570.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$496.38	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,732.96	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$4,200.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,769.02	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$702.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$320.52	OPERATION MANAGEMENT CONTRACT
Fire-Ems Department	4	2024	PROGRESSIVE ROOFING INC	$271,028.00	CONSTRUCTION
Fire-Ems Department	4	2024	PROGRESSIVE ROOFING INC	$852.00	CONSTRUCTION
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,574.22	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$5,438.63	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$2,899.14	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$1,361.82	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	PROGRESSIVE ROOFING INC	$6,030.00	OPERATION MANAGEMENT CONTRACT

Public Works & Transportation	1	2024	PROLINE	$929.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$2,428.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,431.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,939.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$846.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,406.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PROLINE	$1,345.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	PROLINE	$1,095.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	PROLINE	$1,891.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PROLINE	$170.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,465.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,272.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PROLINE	$2,084.96	BUILDING REPAIR & MAINTENANCE SUPPLIES

Public Works & Transportation	1	2024	PROLINE	$929.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$2,428.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,431.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,939.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$846.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,406.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PROLINE	$1,345.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	PROLINE	$1,095.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	PROLINE	$1,891.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PROLINE	$170.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,465.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,272.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PROLINE	$2,084.96	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	PROLINE	$999.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$999.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$911.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$849.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	3	2024	PROLINE	$2,347.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$2,901.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	PROLINE	$929.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$2,428.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,431.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,939.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$846.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,406.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	PROLINE	$1,400.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	PROLINE	$1,345.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	PROLINE	$1,095.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	PROLINE	$1,891.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PROLINE	$170.80	BUILDING REPAIR & MAINTENANCE SUPPLIES

Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,465.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,272.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	PROLINE	$2,500.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	PROLINE	$2,084.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$999.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$999.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$911.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$849.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	3	2024	PROLINE	$2,347.40	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	PROLINE	$2,901.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$818.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$809.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$381.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$2,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	PROLINE	$2,170.00	OTHER OPERATING SUPPLIES

Office Of Central Services	4	2024	PROLINE	$697.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$455.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	-$818.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$818.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	-$818.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	PROLINE	$818.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	Proterra	$23,333.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Proterra	$49,149.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	Protiviti Government Services	$27,374.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,255.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,742.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$27,374.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,255.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,742.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	2	2024	Protiviti Government Services	$26,678.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	Protiviti Government Services	$25,295.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$27,374.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,255.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,742.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	Protiviti Government Services	$26,678.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	Protiviti Government Services	$25,295.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	Protiviti Government Services	$22,154.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	Protiviti Government Services	$20,482.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	Protiviti Government Services	$21,632.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$27,374.70	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	1	2024	Protiviti Government Services	$24,255.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	1	2024	Protiviti Government Services	$24,742.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	Protiviti Government Services	$26,678.75	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	2	2024	Protiviti Government Services	$25,295.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	Protiviti Government Services	$22,154.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	Protiviti Government Services	$20,482.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	3	2024	Protiviti Government Services	$21,632.50	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	Protiviti Government Services	$21,490.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	Protiviti Government Services	$16,396.55	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	Protiviti Government Services	$5,889.30	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Housing And Community Dev	4	2024	Protiviti Government Services	$3,609.10	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL

Housing And Community Dev	4	2024	Protiviti Government Services	$18,755.90	CONTRACT SERVICES
Housing And Community Dev	4	2024	Protiviti Government Services	$22,687.50	CONTRACT SERVICES
Fire-Ems Department	4	2024	Public Consulting Group, LLC	$118,025.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	Public Consulting Group, LLC	$57,807.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	PUBLIC FINANCIAL MANAGEMENT INC	$32,701.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	PUBLIC FINANCIAL MANAGEMENT INC	$47,798.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	PUBLIC FINANCIAL MANAGEMENT INC	$7,301.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	PUBLIC FINANCIAL MANAGEMENT INC	$23,620.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	PUBLIC FINANCIAL MANAGEMENT INC	$24,627.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	2	2024	Public Resources Advisory Group Inc	$121,495.12	FISCAL AGENT FEES
Environmental Resources	2	2024	Public Resources Advisory Group Inc	$4,794.45	FISCAL AGENT FEES
Environmental Resources	2	2024	Public Resources Advisory Group Inc	$14,185.43	FISCAL AGENT FEES
Office Of Finance	2	2024	Public Resources Advisory Group Inc	$121,495.12	FISCAL AGENT FEES

Environmental Resources	2	2024	Public Resources Advisory Group Inc	$4,794.45	FISCAL AGENT FEES
Environmental Resources	2	2024	Public Resources Advisory Group Inc	$14,185.43	FISCAL AGENT FEES
Office Of Finance	2	2024	Public Resources Advisory Group Inc	$121,495.12	FISCAL AGENT FEES
Environmental Resources	2	2024	Public Resources Advisory Group Inc	$4,794.45	FISCAL AGENT FEES
Environmental Resources	2	2024	Public Resources Advisory Group Inc	$14,185.43	FISCAL AGENT FEES
Department Of Family Services	3	2024	PurFoods LLC	$31,630.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$32,529.07	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$34,948.34	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$34,086.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$33,090.82	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$35,652.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$37,996.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$31,630.27	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$32,529.07	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$34,948.34	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$34,086.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$33,090.82	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	PurFoods LLC	$35,652.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	PurFoods LLC	$37,996.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	PurFoods LLC	$29,720.32	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	PurFoods LLC	$29,360.80	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	PurFoods LLC	$559.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	PurFoods LLC	$28,409.57	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	PurFoods LLC	$559.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	PurFoods LLC	$223.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Family Services	4	2024	PurFoods LLC	$30,289.56	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	PurFoods LLC	$24,222.66	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	-$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	-$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$122,637.41	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$177,362.59	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	-$177,362.59	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	-$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$122,637.41	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$177,362.59	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	-$177,362.59	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$109,916.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$109,916.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$154,476.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	-$300,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE

Non-Departmental	1	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$122,637.41	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	$177,362.59	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	2	2024	Pyles-Chrysler LLC	-$177,362.59	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$107,235.95	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$109,916.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$109,916.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	3	2024	Pyles-Chrysler LLC	$154,476.57	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Pyles-Chrysler LLC	$109,916.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	Pyles-Chrysler LLC	$109,916.84	BUILDING/OFFICE SPACE RENTAL/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$3,527.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$3,527.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$4,119.56	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$4,552.92	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$3,662.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$3,017.64	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$3,527.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$4,119.56	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$4,552.92	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$3,662.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$3,017.64	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$5,411.42	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$3,961.62	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$6,743.09	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$3,527.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$4,119.56	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$4,552.92	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$3,662.27	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$3,017.64	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$5,411.42	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$3,961.62	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$6,743.09	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	4	2024	QBL MD BOSTON WAY & MLK LLC	$6,439.58	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	4	2024	QBL MD BOSTON WAY & MLK LLC	$3,447.86	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	4	2024	QBL MD BOSTON WAY & MLK LLC	$3,335.89	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	4	2024	QBL MD BOSTON WAY & MLK LLC	$2,978.38	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	1	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	2	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	3	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Homeland Security	4	2024	QBL MD BOSTON WAY & MLK LLC	$30,777.76	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Homeland Security	4	2024	QBL MD BOSTON WAY & MLK LLC	$9,640.00	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,965.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,966.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,965.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,966.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,965.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,964.44	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$14,478.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$14,478.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$14,478.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$14,478.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$14,478.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$14,478.20	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$15,106.71	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$15,093.71	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$15,093.71	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$15,093.71	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,994.53	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$4,865.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$1,309.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,213.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$851.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$15,093.71	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$15,093.71	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$4,939.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	QCI BEHAVIORAL HEALTH	$5,213.50	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	Qiagen	$20,024.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Qiagen	$46,782.59	OTHER OPERATING SUPPLIES
Department Of Social Services	3	2024	QLess, Inc.	$32,424.80	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	QLess, Inc.	$32,424.80	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Quadient Leasing USA Inc	$14,397.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	2	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$14,397.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE

Office Of Central Services	3	2024	Quadient Leasing USA Inc	-$14,720.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$14,720.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$14,720.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	2	2024	Quadient Leasing USA Inc	$14,397.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	2	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$14,397.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	-$14,720.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$14,720.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$14,720.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	3	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	4	2024	Quadient Leasing USA Inc	$14,397.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	4	2024	Quadient Leasing USA Inc	$7,800.00	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	4	2024	Quadient Leasing USA Inc	$3,319.23	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	4	2024	Quadient Leasing USA Inc	$11,077.77	OPERATING EQUIPMENT LEASE/PURCHASE
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,095.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,164.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,277.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$222.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$10,338.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,095.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,164.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,277.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$222.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$10,338.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$435.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,700.00	OPERATION MANAGEMENT CONTRACT

Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$714.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$714.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,095.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,164.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,277.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$222.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$10,338.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,700.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$714.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$714.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$771.70	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,266.90	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$16.05	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$20,526.23	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,660.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$375.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$860.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,256.29	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$983.10	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,525.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,125.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$19,909.28	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$541.07	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,095.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,164.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$1,277.50	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$222.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	QUALITY ELEVATOR COMPANY INC	$10,338.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$435.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$9,665.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$895.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$750.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,700.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$714.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	QUALITY ELEVATOR COMPANY INC	$714.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	QUALITY ELEVATOR COMPANY INC	$830.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$771.70	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$435.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,266.90	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	3	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$16.05	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$20,526.23	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,660.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$480.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$240.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$20,542.28	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$375.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$860.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,256.29	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$983.10	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,525.36	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$1,125.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$20,159.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Department Of Health	4	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,290.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$625.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,290.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$568.72	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$430.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Department Of Health	4	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	QUALITY ELEVATOR COMPANY INC	$662.20	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	QUALITY ELEVATOR COMPANY INC	$1,198.39	OTHER NON-DEFINED PROJECT COSTS

Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,890.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,125.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$500.54	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$310.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$85.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	QUALITY ELEVATOR COMPANY INC	$1,250.55	OPERATION MANAGEMENT CONTRACT
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$2,682.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$755.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$1,460.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$2,563.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$357.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$357.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$687.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$1,707.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	Quality Wholesale Distributors, LLC	$2,463.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Quality Wholesale Distributors, LLC	$1,141.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Quality Wholesale Distributors, LLC	$2,409.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Quality Wholesale Distributors, LLC	$2,622.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Quality Wholesale Distributors, LLC	$2,364.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,135.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$3,357.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$758.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,661.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$1,996.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,593.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$1,996.00	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$1,868.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$1,994.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$365.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,583.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$1,627.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,061.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,359.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$3,352.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$2,359.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Quality Wholesale Distributors, LLC	$417.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	Quasar Property Management & Real E	$3,637.80	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Quasar Property Management & Real E	$3,637.80	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Quasar Property Management & Real E	$3,637.80	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Quasar Property Management & Real E	$4,625.38	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Quasar Property Management & Real E	$3,637.80	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Quasar Property Management & Real E	$4,625.38	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Quasar Property Management and Real	$23,370.00	EMERGENCY ASSISTANCE

Non-Departmental	3	2024	QUEEN MCCRAY	$61.19	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	QUEEN MCCRAY	$61.19	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Queens Manor Garden Apartments	$17,560.76	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Queens Manor Garden Apartments	$17,560.76	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Queens Manor Garden Apartments	$4,257.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Queens Manor Gardens LP	$14,868.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Queens Manor Gardens LP	$14,868.25	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Queens Manor Gardens LP	$14,868.25	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$8,731.75	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$7,048.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$5,031.02	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$8,731.75	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$7,048.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$5,031.02	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Queenstown Apartments	$6,079.18	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$8,731.75	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$7,048.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$5,031.02	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Queenstown Apartments	$6,079.18	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Queenstown Apartments	$43,418.13	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$8,731.75	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$7,048.86	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Queenstown Apartments	$5,031.02	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Queenstown Apartments	$6,079.18	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Queenstown Apartments	$43,418.13	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Queenstown Apartments	$3,261.23	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$1,773.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$12,306.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$34,368.10	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$35,490.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$1,773.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$12,306.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$34,368.10	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$35,490.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Quiet Sweep Ltd	$72,663.47	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	Quiet Sweep Ltd	$1,773.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$12,306.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$34,368.10	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$35,490.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Quiet Sweep Ltd	$72,663.47	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$8,398.01	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$28,974.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$13,863.07	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$21,428.03	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$46,674.74	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$1,773.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$12,306.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$34,368.10	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Quiet Sweep Ltd	$35,490.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Quiet Sweep Ltd	$72,663.47	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$8,398.01	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$28,974.36	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	Quiet Sweep Ltd	$13,863.07	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$21,428.03	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Quiet Sweep Ltd	$46,674.74	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$23,907.46	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$152.34	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$11,430.38	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$19,600.13	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$21,717.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$21,717.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$19,600.13	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$19,600.13	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Quiet Sweep Ltd	$21,717.60	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	QUINTON MILLER	$419.42	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	QUINTON MILLER	$419.42	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	QUINTON MILLER	$419.42	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	R I Heirtage Inn of Inglewood LLC	$930.90	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heirtage Inn of Inglewood LLC	$930.90	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heirtage Inn of Inglewood LLC	$930.90	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	R I Heirtage Inn of Inglewood LLC	$930.90	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$361.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$1,000.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$2,435.32	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$361.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$1,000.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$2,435.32	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$361.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$1,000.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$2,435.32	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$361.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$1,000.45	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	R I Heritage Inn of Inglewood LLC	$2,435.32	TENANT BASED RENTAL ASSISTANCE
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$535.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$120.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$200.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$733.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,152.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,230.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,195.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,590.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,625.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,556.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,825.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$639.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,371.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,840.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,645.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,260.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,275.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,780.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	1	2024	R S C ELECTRICAL & MECHANICAL	$695,450.00	CONSTRUCTION
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$6,094.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$51,946.59	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$11,691.04	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$553,260.32	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$31,250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$5,670.09	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$8,979.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$15,902.97	OPERATION MANAGEMENT CONTRACT
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$535.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$120.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$200.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$733.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,152.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,230.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,195.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,590.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,625.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,556.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,825.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$639.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,371.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,840.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,645.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,260.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,275.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,780.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	1	2024	R S C ELECTRICAL & MECHANICAL	$695,450.00	CONSTRUCTION

Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$420.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$828.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$601.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,005.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,004.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,730.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$2,379.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$2,349.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$889.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,346.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,162.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$3,781.66	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$3,687.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$465.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$360.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$1,210.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	-$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$875.00	OTHER NON-DEFINED PROJECT COSTS
Public Works & Transportation	2	2024	R S C ELECTRICAL & MECHANICAL	$3,850.00	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$6,094.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$51,946.59	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$11,691.04	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$553,260.32	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$31,250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$5,670.09	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$8,979.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$15,902.97	OPERATION MANAGEMENT CONTRACT

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$535.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$120.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$200.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$733.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,152.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,230.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,195.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,590.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,625.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,556.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,825.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$639.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,371.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,840.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,645.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,260.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,275.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,780.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	1	2024	R S C ELECTRICAL & MECHANICAL	$695,450.00	CONSTRUCTION
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$420.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$828.27	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$601.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,005.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,004.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,730.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$2,379.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$2,349.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$889.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,346.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,162.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$3,781.66	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$3,687.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$465.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$360.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$1,210.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	-$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$875.00	OTHER NON-DEFINED PROJECT COSTS
Public Works & Transportation	2	2024	R S C ELECTRICAL & MECHANICAL	$3,850.00	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$20,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$30,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$36,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$16,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$35,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$40,000.00	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$14,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$7,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$7,000.00	CONSTRUCTION
Department Of Corrections	3	2024	R S C ELECTRICAL & MECHANICAL	$100,000.00	CONSTRUCTION
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$88,800.00	CONSTRUCTION
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,330.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$360.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,230.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$4,100.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,290.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$5,206.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,780.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,525.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$580.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,995.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$687.65	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,045.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$4,850.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$360.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$680.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,320.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$912.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,552.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$35,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,280.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,285.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$880.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$792.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$640.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,325.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,265.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$12,870.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,981.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$655.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$360.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,440.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$990.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$3,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$3,235.79	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$9,181.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,440.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,593.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,070.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,950.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,350.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$772.88	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,350.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,560.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,545.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$4,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,221.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$6,094.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$51,946.59	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$11,691.04	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$553,260.32	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$31,250.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$5,670.09	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$8,979.80	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$15,902.97	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,856.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,319.33	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$6,662.42	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$7,500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,235.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,055.20	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$7,200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$5,200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$9,200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$6,452.45	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,641.15	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,725.66	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$4,800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$9,900.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$12,695.02	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$27,456.64	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$495.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$670.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$9,892.03	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$18,500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$3,500.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,840.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,300.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,981.84	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$662.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$3,283.94	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$5,197.92	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,820.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,723.94	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,233.20	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$6,004.08	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,745.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,745.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,234.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$67,221.22	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$260.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$700.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,849.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$200.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$32,650.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$25,550.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$61,189.80	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$33,350.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$24,350.00	CONSTRUCTION
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$535.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$120.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$200.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$733.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,152.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,230.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,195.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,590.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,625.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$3,556.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,825.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$639.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$4,371.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,500.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,840.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$400.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$2,645.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,260.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,275.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$300.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	1	2024	R S C ELECTRICAL & MECHANICAL	$1,780.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	1	2024	R S C ELECTRICAL & MECHANICAL	$695,450.00	CONSTRUCTION
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$420.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$828.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$601.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,005.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,004.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,730.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$2,379.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$2,349.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$889.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,346.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$1,162.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$3,781.66	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$3,687.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$800.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$465.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$2,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$360.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$1,210.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	-$1,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	2	2024	R S C ELECTRICAL & MECHANICAL	$875.00	OTHER NON-DEFINED PROJECT COSTS
Public Works & Transportation	2	2024	R S C ELECTRICAL & MECHANICAL	$3,850.00	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$20,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$30,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$36,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$16,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$35,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$40,000.00	FIRE STATION MAINTENANCE
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$14,500.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$7,000.00	CONSTRUCTION
Fire-Ems Department	3	2024	R S C ELECTRICAL & MECHANICAL	$7,000.00	CONSTRUCTION
Department Of Corrections	3	2024	R S C ELECTRICAL & MECHANICAL	$100,000.00	CONSTRUCTION
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$88,800.00	CONSTRUCTION
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,330.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$360.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,230.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,260.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$4,100.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,290.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$5,206.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,780.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,525.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$580.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,995.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$687.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,045.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$4,850.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$360.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$680.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,320.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$600.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$912.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,552.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$35,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,280.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,285.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$880.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$792.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$640.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,325.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,265.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$12,870.52	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,981.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$655.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$360.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,440.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$990.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$3,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$3,235.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$9,181.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,440.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,593.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,070.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$960.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,950.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,350.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$720.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$772.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,350.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,560.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$2,545.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$4,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	R S C ELECTRICAL & MECHANICAL	$1,221.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$3,390.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$3,960.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,080.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,027.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,386.81	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$2,208.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$2,015.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,920.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$612.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$240.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$600.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$4,370.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$4,630.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$73,400.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$19,216.45	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$2,460.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$3,936.98	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$6,360.35	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$4,000.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$3,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$4,700.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$6,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$4,327.09	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,187.64	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,920.52	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$796.55	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$540.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$300.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$912.49	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$677.17	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,512.89	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,980.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$5,775.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$6,412.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$3,412.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$3,688.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,928.93	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$5,345.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$480.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$6,004.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$835.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$660.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$28,694.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$1,242.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$13,109.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	-$660.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$660.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$17,734.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$4,400.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,565.13	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$10,769.05	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$3,870.28	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$4,413.23	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$631.20	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$6,613.71	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$3,264.33	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,705.38	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$8,770.40	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$2,214.44	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$4,251.59	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,250.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$588.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$5,939.11	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,647.44	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,619.99	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$3,116.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$491.90	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$8,774.84	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$360.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$25,900.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$450,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$11,977.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$37,487.11	CONSTRUCTION
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,290.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,000.00	OTHER NON-DEFINED PROJECT COSTS
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$25,000.00	CONSTRUCTION

Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$13,000.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$2,643.74	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$8,563.37	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$2,864.19	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$3,660.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$1,967.10	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$150,000.00	CONSTRUCTION
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,548.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Corrections	4	2024	R S C ELECTRICAL & MECHANICAL	$174,850.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$68,462.00	CONSTRUCTION
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$49,275.00	CONSTRUCTION
Office Of Homeland Security	4	2024	R S C ELECTRICAL & MECHANICAL	$19,000.00	OTHER DATA/VOICE COMMUN
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$11,500.00	OTHER NON-DEFINED PROJECT COSTS
Fire-Ems Department	4	2024	R S C ELECTRICAL & MECHANICAL	$12,564.60	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$25,900.00	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$13,200.00	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$4,200.00	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$11,520.00	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$10,080.00	CONSTRUCTION
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$32,988.00	CONSTRUCTION
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$3,094.84	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$960.00	OTHER NON-DEFINED PROJECT COSTS

Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$2,700.17	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$1,600.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$985.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$960.00	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$32,848.34	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$13,479.40	OTHER NON-DEFINED PROJECT COSTS
Department Of Health	4	2024	R S C ELECTRICAL & MECHANICAL	$2,381.64	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,900.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,900.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$2,900.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$10,420.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	R S C ELECTRICAL & MECHANICAL	$300.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of The States Attorney	3	2024	R.I. Heritage Inn of Inglewood LLC	$2,559.69	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	R.I. Heritage Inn of Inglewood LLC	$2,559.69	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$156.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$286.98	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$1,022.92	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$2,301.57	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$306.24	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$2,771.06	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$862.42	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$381.94	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$484.77	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$809.08	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$179.67	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$707.38	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$1,577.92	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$361.66	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	R.I. Heritage Inn of Inglewood LLC	$1,031.48	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Rachelle Busari	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Rachelle Busari	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Rachelle Busari	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Rachelle Busari	$400.00	STIPENDS / TUITION
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Radiant Vancooten	$1,850.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	3	2024	RAE WEAVER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RAE WEAVER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	RALPH BOWERS	$267.81	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Ramlah Amsa	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ramlah Amsa	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ramlah Amsa	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ramlah Amsa	$500.00	STIPENDS / TUITION

Housing And Community Dev	3	2024	Raneda King	$3,500.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Raneda King	$3,500.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Raquel Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raquel Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raquel Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raquel Williams	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	RATP DEV USA INC	$4,318.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$536.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$5,150.00	TRANSMISSION
Public Works & Transportation	1	2024	RATP DEV USA INC	$187,233.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$4,318.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$536.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$5,150.00	TRANSMISSION
Public Works & Transportation	1	2024	RATP DEV USA INC	$187,233.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$6,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$168.53	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$369.89	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,105.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$547.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$6,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$215,329.69	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,652.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$11,330.00	TRANSMISSION
Public Works & Transportation	2	2024	RATP DEV USA INC	$442,601.97	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$23,533.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,035,404.72	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RATP DEV USA INC	$2,240,371.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,045,194.19	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$3,460.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$697.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$741.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$1,236.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$112,088.63	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$104,457.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$236.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$3,460.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$564.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,341,049.06	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RATP DEV USA INC	$2,251,227.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$561,248.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$4,318.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$536.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$5,150.00	TRANSMISSION
Public Works & Transportation	1	2024	RATP DEV USA INC	$187,233.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$6,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$168.53	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$369.89	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,105.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RATP DEV USA INC	$547.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$6,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$215,329.69	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,652.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$11,330.00	TRANSMISSION
Public Works & Transportation	2	2024	RATP DEV USA INC	$442,601.97	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$23,533.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,035,404.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,240,371.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,045,194.19	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$3,460.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$697.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$741.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$1,236.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RATP DEV USA INC	$112,088.63	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$104,457.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$236.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$3,460.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$564.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,341,049.06	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,251,227.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$561,248.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$2,292,039.32	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$4,440.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$386.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$185,611.31	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT

Public Works & Transportation	3	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$1,128.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$4,887.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$564.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$7,210.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$15,075.32	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	3	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$4,428.99	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$211.68	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$24,033.34	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$787.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$24,033.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$4,318.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$536.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$5,150.00	TRANSMISSION
Public Works & Transportation	1	2024	RATP DEV USA INC	$187,233.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT

Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$6,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$168.53	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$369.89	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,105.21	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$547.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$6,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$215,329.69	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,652.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$11,330.00	TRANSMISSION
Public Works & Transportation	2	2024	RATP DEV USA INC	$442,601.97	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT

Public Works & Transportation	2	2024	RATP DEV USA INC	$23,533.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,035,404.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,240,371.83	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,045,194.19	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$3,460.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$697.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$741.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$1,236.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$112,088.63	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$104,457.95	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	2	2024	RATP DEV USA INC	$236.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$3,460.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$4,074.22	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$564.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,341,049.06	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$2,251,227.22	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RATP DEV USA INC	$561,248.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$2,292,039.32	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$4,440.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$386.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$185,611.31	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	3	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$1,128.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$4,887.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$564.02	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$7,210.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	RATP DEV USA INC	$15,075.32	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	3	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$4,428.99	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$211.68	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$24,033.34	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$787.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RATP DEV USA INC	$24,033.36	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$360.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$1,568.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$4,486.24	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$12,016.67	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$586.95	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$55,481.28	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	4	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$4,469.23	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$24,094.13	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	RATP DEV USA INC	$586.95	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$39,912.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$592.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$18,438.27	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	4	2024	RATP DEV USA INC	-$750,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,426,449.30	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$750,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$750,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,143,754.40	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,202,714.86	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,210,347.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$291,667.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,703.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$6,907.78	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$24,033.34	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$386.27	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$4,481.94	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	RATP DEV USA INC	$65,469.14	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	4	2024	RATP DEV USA INC	$534.40	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	4	2024	RATP DEV USA INC	$500,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$291,659.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$4,466.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$6,907.78	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$129,096.35	OTHER VEHICLE AND HEAVY EQUIPMENT REPAIR & MAINT
Public Works & Transportation	4	2024	RATP DEV USA INC	$787.62	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$642.17	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,692.79	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,364,362.01	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$2,274,236.58	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RATP DEV USA INC	$469,246.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Raven Fortune	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Fortune	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Fortune	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Fortune	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Raven Jackson	$400.00	STIPENDS / TUITION

Housing And Community Dev	3	2024	Realty One & Investment LLC	$11,250.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Realty One & Investment LLC	$11,250.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Realty One & Investment LLC	$12,175.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	REBA RAWLINGS	$37.07	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	REBA RAWLINGS	$37.07	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Rebecca A Jefferson	$22,605.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Rebecca A Jefferson	$22,605.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Rebecca A Jefferson	$22,605.00	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	REBECCA BENDER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	REBECCA BENDER	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	REBECCA BENDER	$500.00	RENTERS TAX CREDIT REFUND
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$8,830.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$63,942.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$8,830.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$63,942.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$8,830.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$63,942.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$8,830.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	RECOVERY POINT SYSTEMS	$63,942.00	SOFTWARE NON-CAPITAL

Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$41,108.31	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$12,600.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$75,591.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$16,965.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$68,372.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$17,469.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$54,276.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$10,746.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$70,447.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$27,864.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$41,108.31	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$12,600.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$75,591.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$16,965.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$68,372.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$17,469.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$54,276.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$10,746.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$70,447.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$27,864.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$41,108.31	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$12,600.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$75,591.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$16,965.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$68,372.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$17,469.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$54,276.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$10,746.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$70,447.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RECYCLE 1 C&D PROCESSING INC	$27,864.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RECYCLE 1 C&D PROCESSING INC	$16,733.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RECYCLE 1 C&D PROCESSING INC	$1,161.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RECYCLE 1 C&D PROCESSING INC	$4,335.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RECYCLE 1 C&D PROCESSING INC	$23,405.85	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	RECYCLE 1 C&D PROCESSING INC	$60,376.05	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RECYCLE 1 C&D PROCESSING INC	$50,648.40	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	Red Rock LLC	$9,820.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	REGINA BUTLER	$371.30	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	REGINA BUTLER	$371.30	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	REGINA MATTURI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	REGINA MATTURI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	REGINA MCFADDEN	$39.07	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	REGINA REID	$494.06	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	REGINA REID	$494.06	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	REGINA REID	$494.06	RENTERS TAX CREDIT REFUND
Department Of Health	3	2024	Reginald S. Lourie Center	$16,270.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$25,203.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$30,220.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$32,533.65	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$31,626.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$31,839.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$16,270.11	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$25,203.33	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$30,220.07	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$32,533.65	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	Reginald S. Lourie Center	$31,626.88	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Reginald S. Lourie Center	$31,839.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Reginald S. Lourie Center	$32,185.48	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Reginald S. Lourie Center	$34,416.50	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Reginald S. Lourie Center	$41,527.68	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Reginald S. Lourie Center	$40,458.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Reginald S. Lourie Center	$41,883.81	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Reginald S. Lourie Center	$33,951.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Remix Technologies LLC	$31,500.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$33,000.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$31,500.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$33,000.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$31,500.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$33,000.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	3	2024	Remix Technologies LLC	$82,800.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$31,500.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	1	2024	Remix Technologies LLC	$33,000.00	OTHER OFFICE AUTOMATION

Public Works & Transportation	3	2024	Remix Technologies LLC	$82,800.00	OTHER OFFICE AUTOMATION
Non-Departmental	3	2024	RENEE BROOKS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RENEE BROOKS	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	Rental 888 Homes LLC	$16,750.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Residence Inn by Marriott	$410.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Residence Inn by Marriott	$410.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Residence Inn by Marriott	$410.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Residence Inn by Marriott	$410.00	TENANT BASED RENTAL ASSISTANCE
Office Of Community Relations	1	2024	RESTAURANT	$379.73	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	RESTAURANT	$5,000.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	RESTAURANT	$23,539.63	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	1	2024	RESTAURANT	$379.73	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	RESTAURANT	$5,000.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	RESTAURANT	$23,539.63	OFFICE AND OPERATING SUPPLIES
Public Works & Transportation	4	2024	RESTAURANT	$685.71	FOOD
Board Of Elections	4	2024	RESTAURANT	$896.09	FOOD
Board Of Elections	4	2024	RESTAURANT	$160.39	FOOD
Public Works & Transportation	4	2024	RESTAURANT	$1,320.92	FOOD
Public Works & Transportation	4	2024	RESTAURANT	$121.41	FOOD

Public Works & Transportation	4	2024	RESTAURANT	$17.82	FOOD
Public Works & Transportation	4	2024	RESTAURANT	$349.98	FOOD
Non-Departmental	3	2024	RETA COSBY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RETA COSBY	$500.00	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$2,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$300,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$2,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$300,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$11,418.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$2,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$300,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$11,418.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	REVENUE AUTHORITY OF	$144,000.00	GRANTS & CONTRIBUTIONS
Public Works & Transportation	4	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	REVENUE AUTHORITY OF	$7,568.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$34,194.75	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$42,512.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$36,082.52	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$33,819.90	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$44,356.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$34,194.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$42,512.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$36,082.52	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$33,819.90	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$44,356.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	REVIERA ENTERPRISES INC	$33,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	REVIERA ENTERPRISES INC	$32,186.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	REVIERA ENTERPRISES INC	$45,354.78	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	REVIERA ENTERPRISES INC	$98,038.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$34,194.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$42,512.35	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$36,082.52	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$33,819.90	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	REVIERA ENTERPRISES INC	$44,356.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	REVIERA ENTERPRISES INC	$33,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	REVIERA ENTERPRISES INC	$32,186.80	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	REVIERA ENTERPRISES INC	$35,064.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	REVIERA ENTERPRISES INC	$37,726.50	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	REVIERA ENTERPRISES INC	$52,663.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$44,100.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$3,600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	-$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES

Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,500.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	LANDSCAPING SERVICES

Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$2,250.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,200.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,000.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$44,100.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$3,600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	-$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES

Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,500.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	LANDSCAPING SERVICES

Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$2,250.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,200.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,000.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$330.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$840.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,300.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	-$3,300.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$12,551.52	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$26,492.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Environmental Resources	2	2024	RH HILARIOS LANDSCAPING LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,300.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$2,450.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$2,450.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$41,230.00	LANDSCAPING SERVICES

Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$44,100.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$3,600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	-$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,500.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES

Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$2,250.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,200.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,000.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	BUILDING REPAIR & MAINTENANCE

Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$330.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$840.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,300.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	-$3,300.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$12,551.52	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$26,492.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Environmental Resources	2	2024	RH HILARIOS LANDSCAPING LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,300.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES

Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$350.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$1,775.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$2,085.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$2,160.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$370.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$3,665.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$3,310.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$22,550.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$2,475.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$1,300.00	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$8,457.12	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$58,970.05	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	-$1,300.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES

Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$2,450.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$2,450.00	LANDSCAPING SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$41,230.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,400.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$550.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,500.00	LANDSCAPING SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$44,100.48	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$3,600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	1	2024	RH HILARIOS LANDSCAPING LLC	-$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,500.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES

Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$2,250.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$1,200.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,000.00	LANDSCAPING SERVICES
Office Of Central Services	1	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$900.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	1	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES

Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$330.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$840.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,300.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	-$3,300.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$12,551.52	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$26,492.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Environmental Resources	2	2024	RH HILARIOS LANDSCAPING LLC	$6,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$3,300.00	LANDSCAPING SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$1,180.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	RH HILARIOS LANDSCAPING LLC	$780.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	2	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	2	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$350.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$1,775.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$2,085.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$2,160.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$370.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$3,665.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	3	2024	RH HILARIOS LANDSCAPING LLC	$3,310.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$22,550.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$2,475.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	$1,300.00	LANDSCAPING SERVICES
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$8,457.12	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	RH HILARIOS LANDSCAPING LLC	$58,970.05	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	RH HILARIOS LANDSCAPING LLC	-$1,300.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,300.00	LANDSCAPING SERVICES
Public Works & Transportation	4	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$1,500.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$40.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,960.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$3,130.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,350.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,200.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$3,330.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$600.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$3,130.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$550.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$400.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,300.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	-$850.00	LANDSCAPING SERVICES
Public Works & Transportation	4	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$1,000.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$4,150.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$370.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$5,250.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,780.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$350.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,900.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$9,000.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$200.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$400.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,400.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$5,600.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$500.00	LANDSCAPING SERVICES
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$900.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$600.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$8,600.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$290.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,210.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,530.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$750.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$550.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$200.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,900.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$550.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,400.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,900.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Permitting Inspections Enforce	4	2024	RH HILARIOS LANDSCAPING LLC	$2,500.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	RH HILARIOS LANDSCAPING LLC	$10,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	RH HILARIOS LANDSCAPING LLC	$39,043.60	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$3,100.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$550.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$200.00	LANDSCAPING SERVICES

Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$300.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$2,080.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$500.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,400.00	LANDSCAPING SERVICES
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$600.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$450.00	BUILDING REPAIR & MAINTENANCE
Department Of Health	4	2024	RH HILARIOS LANDSCAPING LLC	$400.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$850.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,800.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$200.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$700.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$1,900.00	LANDSCAPING SERVICES
Office Of Central Services	4	2024	RH HILARIOS LANDSCAPING LLC	$480.00	LANDSCAPING SERVICES
Non-Departmental	1	2024	Ricardo Footes	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ricardo Footes	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ricardo Footes	$300.00	STIPENDS / TUITION

Non-Departmental	1	2024	Ricardo Footes	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ricardo Fox III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ricardo Fox III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ricardo Fox III	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ricardo Fox III	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	RICE TIRE	$1,964.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	RICE TIRE	$3,329.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,760.62	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$300.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,015.59	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,432.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$3,488.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,600.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,440.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,267.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,911.90	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,500.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,932.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,912.00	TIRES/TUBES

Office Of Central Services	1	2024	RICE TIRE	$607.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$170.38	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,906.88	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,543.28	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,964.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	RICE TIRE	$3,329.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,760.62	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$300.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,015.59	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,432.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$3,488.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,600.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,440.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,267.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,911.90	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,500.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,932.00	TIRES/TUBES

Office Of Central Services	1	2024	RICE TIRE	$4,912.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$607.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$170.38	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,906.88	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,543.28	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,964.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	RICE TIRE	$3,329.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,760.62	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$300.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,015.59	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,432.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$3,488.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,600.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,440.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,267.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,911.90	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,500.00	TIRES/TUBES

Office Of Central Services	1	2024	RICE TIRE	$4,932.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,912.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$607.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$170.38	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,906.88	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,543.28	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,964.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	RICE TIRE	$3,329.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,760.62	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$300.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,015.59	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,432.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$3,488.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,600.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,440.80	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$1,267.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,911.90	TIRES/TUBES

Office Of Central Services	1	2024	RICE TIRE	$4,500.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,932.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,912.00	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$607.20	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$170.38	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$2,906.88	TIRES/TUBES
Office Of Central Services	1	2024	RICE TIRE	$4,543.28	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$766.14	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$4,327.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	RICE TIRE	$4,066.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	RICE TIRE	$4,619.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	RICE TIRE	$4,388.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	RICE TIRE	$2,319.08	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	-$2,319.08	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$4,916.04	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$4,682.00	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$4,938.36	TIRES/TUBES

Office Of Central Services	4	2024	RICE TIRE	$4,210.20	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$4,254.56	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$4,074.00	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$3,820.46	TIRES/TUBES
Office Of Central Services	4	2024	RICE TIRE	$2,037.00	TIRES/TUBES
Library	2	2024	Rich Moe Enterprises LLC	$273,282.27	CONSTRUCTION
Permitting Inspections Enforce	2	2024	Rich Moe Enterprises LLC	$3,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Rich Moe Enterprises LLC	-$3,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$6,418.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$3,230.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,970.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$3,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$4,580.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,740.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,020.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,380.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$2,270.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$3,140.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$4,580.00	OTHER OPERATING CONTRACT SERVICES
Library	2	2024	Rich Moe Enterprises LLC	$273,282.27	CONSTRUCTION
Permitting Inspections Enforce	2	2024	Rich Moe Enterprises LLC	$3,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Rich Moe Enterprises LLC	-$3,190.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Rich Moe Enterprises LLC	$97,703.00	CONSTRUCTION
Library	3	2024	Rich Moe Enterprises LLC	$99,559.44	CONSTRUCTION
Library	3	2024	Rich Moe Enterprises LLC	$543,898.79	CONSTRUCTION
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$6,418.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$3,230.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,970.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$3,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$4,580.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,740.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,020.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$1,380.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$2,270.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$3,140.00	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	3	2024	Rich Moe Enterprises LLC	$4,580.00	OTHER OPERATING CONTRACT SERVICES
Library	2	2024	Rich Moe Enterprises LLC	$273,282.27	CONSTRUCTION
Permitting Inspections Enforce	2	2024	Rich Moe Enterprises LLC	$3,190.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	2	2024	Rich Moe Enterprises LLC	-$3,190.00	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Rich Moe Enterprises LLC	$97,703.00	CONSTRUCTION
Library	3	2024	Rich Moe Enterprises LLC	$99,559.44	CONSTRUCTION
Library	3	2024	Rich Moe Enterprises LLC	$543,898.79	CONSTRUCTION
Department Of Corrections	4	2024	Rich Moe Enterprises LLC	-$97,703.00	CONSTRUCTION
Department Of Corrections	4	2024	Rich Moe Enterprises LLC	$94,558.10	CONSTRUCTION
Department Of Corrections	4	2024	Rich Moe Enterprises LLC	$3,144.90	CONSTRUCTION
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$1,200.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$25,500.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$1,000.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$7,825.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$12,650.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$8,150.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$8,575.00	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	Rich Moe Enterprises LLC	$97,000.00	CONSTRUCTION

Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$3,650.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$2,125.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$5,625.00	OTHER OPERATING CONTRACT SERVICES
Library	4	2024	Rich Moe Enterprises LLC	$484,601.77	CONSTRUCTION
Library	4	2024	Rich Moe Enterprises LLC	$261,241.35	CONSTRUCTION
Library	4	2024	Rich Moe Enterprises LLC	$50,392.83	CONSTRUCTION
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$950.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$47,480.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Rich Moe Enterprises LLC	$14,359.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	RICHARD HILL	$26.72	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	RICHARD HILL	$26.72	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	RICHARD HILL	$26.72	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	RICHARD HILL	$26.72	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES

Non-Departmental	1	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	3	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Richard Montgomery RixStar Studios	$6,250.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Richard Montgomery RixStar Studios	$6,000.00	CONSULTANTS AND STUDIES
Non-Departmental	4	2024	Richard Montgomery RixStar Studios	$250.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	RICHY AKUOKO	$22.07	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	RICHY AKUOKO	$22.07	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	RICHY AKUOKO	$22.07	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	RICHY AKUOKO	$22.07	RENTERS TAX CREDIT REFUND
Sheriffs Department	1	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	RICOH USA	$2,828.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	RICOH USA	$1,058.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	RITA DEAN	$22.15	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	RITA DEAN	$22.15	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	RITA DEAN	$22.15	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	Riverdale Village Limited Partnersh	$2,669.07	EMERGENCY ASSISTANCE
Police Department	4	2024	RMS Omega Technologies	$14,530.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RMS Omega Technologies	-$14,530.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	4	2024	RMS Omega Technologies	$14,530.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RMS Omega Technologies	$16,305.90	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	ROBERT ALEXI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT ALEXI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT ALEXI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT ALEXI	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROBERT BRANCH	$66.83	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROBERT BRANCH	$66.83	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROBERT BRANCH	$66.83	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT C WILLIAMS	$377.33	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT C WILLIAMS	$377.33	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT C WILLIAMS	$377.33	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ROBERT C WILLIAMS	$377.33	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Robert Jones	$14,282.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Robert Jones	$14,282.50	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Robert Jones	$14,282.50	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$9,729.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,363.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,475.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,977.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,170.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,898.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,836.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,506.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,178.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,218.25	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,042.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,501.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$889.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,087.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,845.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,490.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$8,820.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,391.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$5,348.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,888.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,680.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,658.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,373.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,603.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,468.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,547.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$664.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,750.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,275.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,341.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$676.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,922.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$943.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,436.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,564.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,049.54	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,458.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,643.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,727.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,003.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$6,574.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,721.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,062.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$9,729.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,363.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,475.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,977.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,170.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,898.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,836.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,506.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,178.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,218.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,042.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,501.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$889.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,087.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,845.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,490.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$8,820.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,391.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$5,348.74	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,888.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,680.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,658.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,373.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,603.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,468.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,547.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$664.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,750.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,275.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,341.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$676.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,922.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$943.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,436.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,564.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,049.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,458.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,643.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,727.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,003.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$6,574.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,721.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,062.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,649.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,018.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$551.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$7,447.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,147.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,803.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,925.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,851.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$329.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,003.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,748.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,370.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,068.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$576.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,014.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$5,579.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$888.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,892.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	-$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	-$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$980.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$5,149.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$6,255.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,874.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,562.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,086.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,516.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,046.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,715.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,447.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,048.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,099.23	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,491.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$4,061.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,698.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,275.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,391.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$372.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,190.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,994.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,582.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,017.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,025.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,699.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$7,099.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,034.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,034.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,054.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,208.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,015.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,015.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,525.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,847.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$9,729.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,363.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,475.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,977.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,170.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,898.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,836.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,506.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,178.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,218.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,042.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,501.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$889.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,087.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,845.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,490.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$8,820.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,391.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$5,348.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,888.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,680.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,658.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,373.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,603.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,468.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,547.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$664.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,750.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,275.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,341.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$676.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,922.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$943.11	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,436.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,564.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,049.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,458.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,643.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,727.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,003.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$6,574.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,721.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,062.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,649.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,018.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$551.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$7,447.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,147.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,803.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,925.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,851.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$329.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,003.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,748.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,370.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,068.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$576.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,014.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$5,579.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$888.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,892.31	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ROBERT PRINCE INC	-$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	-$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$980.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$5,149.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$6,255.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,874.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,562.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,086.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,516.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,046.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,715.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,447.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,048.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,099.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,491.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$4,061.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,698.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,275.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,391.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$372.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,190.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,994.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,582.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,017.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,025.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,699.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$7,099.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,034.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,034.35	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,054.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,208.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,015.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,015.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,525.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,847.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$6,302.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$866.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,280.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,309.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$901.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,172.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,113.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,828.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,939.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,509.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,384.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,562.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,514.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,419.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$585.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$519.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,229.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,063.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$90.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,509.53	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,711.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,040.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,603.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,115.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,224.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,478.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,206.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,113.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,265.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,662.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,174.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,955.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,603.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,172.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,234.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,186.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,060.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,204.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,262.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,729.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,026.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,321.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,637.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,116.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,178.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,334.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,234.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,947.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,831.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,468.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,813.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,767.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,181.20	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,769.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,789.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,173.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,754.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,870.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,293.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,510.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,129.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$13,661.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,293.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,430.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,327.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,415.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,290.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,880.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,006.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$9,729.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,363.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,475.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,977.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,170.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,898.82	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,836.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,506.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,178.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,218.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,042.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,501.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$889.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,087.22	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,845.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,490.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$8,820.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,016.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,391.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$5,348.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,888.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,680.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,658.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,373.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,603.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,468.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,547.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$664.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,750.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,043.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,275.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,341.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$676.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$3,922.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$943.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$7,436.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,564.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,049.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,458.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,643.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$2,727.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,003.31	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	ROBERT PRINCE INC	$6,574.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$4,721.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	ROBERT PRINCE INC	$1,062.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,649.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,018.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$551.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$7,447.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,147.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,803.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,925.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,851.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$329.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,003.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,748.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,370.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,068.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$576.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,014.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$5,579.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$888.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,892.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	-$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	-$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,508.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$980.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$5,149.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$6,255.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,874.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,562.71	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,086.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,516.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,046.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,715.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,447.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$949.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,048.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,099.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,491.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$4,061.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,698.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,275.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,391.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$372.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,190.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,994.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,582.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,017.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,025.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,699.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$7,099.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,034.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$3,034.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,054.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,208.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,015.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,015.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$1,525.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$2,847.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$6,302.16	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,123.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$866.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,280.45	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,309.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$901.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,172.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,113.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,828.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,939.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,509.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,384.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,562.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,514.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$270.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,419.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$585.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$519.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$360.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,229.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,063.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$90.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,509.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$933.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,711.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,040.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,603.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,115.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,224.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,478.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,206.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,113.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,265.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,662.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,174.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,955.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,603.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,172.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,234.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,186.18	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,060.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,204.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,262.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,729.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,026.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,321.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,637.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$4,116.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,178.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,334.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,234.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,947.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,831.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,468.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,813.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,767.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,181.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,769.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,789.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,173.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,754.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,870.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,293.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,510.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,129.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$13,661.80	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	ROBERT PRINCE INC	$1,293.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,430.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,327.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$5,415.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,290.43	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$2,880.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	ROBERT PRINCE INC	$3,006.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,764.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,860.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$910.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,317.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$10,438.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$10,072.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,177.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,879.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,841.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,057.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$5,704.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,020.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$5,720.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$10,519.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,867.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,337.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,958.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$12,295.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$6,493.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$5,083.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$7,895.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,408.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$8,032.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,337.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,504.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,792.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,141.16	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	ROBERT PRINCE INC	$8,291.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$3,118.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,725.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$842.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,141.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,337.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$3,626.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,153.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,857.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,850.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$4,884.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,763.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,792.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$9,330.55	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,857.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,337.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,025.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,418.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$2,831.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$4,496.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$5,108.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,337.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	ROBERT PRINCE INC	$1,864.01	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	2	2024	ROBERT SMITH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROBERT SMITH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROBERT SMITH	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ROBERT WILDS	$192.56	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	Roberta's House, Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	ROBYN EVANS	$138.95	RENTERS TAX CREDIT REFUND
Office Of Information Tech	1	2024	ROCKET SOFTWARE INC	$31,245.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	ROCKET SOFTWARE INC	$31,245.45	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	ROCKET SOFTWARE INC	$31,245.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	ROCKET SOFTWARE INC	$31,245.45	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	1	2024	Rohrer Enterprises, Inc	$93,840.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	Rohrer Enterprises, Inc	$93,840.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	Rohrer Enterprises, Inc	$93,840.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	Rohrer Enterprises, Inc	$93,840.00	OTHER EQUIPMENT
Non-Departmental	2	2024	ROSA COLLINS	$32.84	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSA COLLINS	$32.84	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSA COLLINS	$32.84	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ROSA RUSS	$254.75	RENTERS TAX CREDIT REFUND
Fire-Ems Department	2	2024	Rosco, Inc.	$66,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Rosco, Inc.	$66,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	Rosco, Inc.	$66,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	ROSELYN DUNCAN	$37.54	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSELYN DUNCAN	$37.54	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSELYN DUNCAN	$37.54	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	ROSEMARY FLOOD	$318.26	RENTERS TAX CREDIT REFUND
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$6,457.50	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$2,880.00	OTHER OFFICE AUTOMATION

Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$4,098.75	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$7,000.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$10,647.50	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$9,348.75	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$11,495.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	Rosen Sapperstein & Friedlander LLC	$8,072.50	OTHER OFFICE AUTOMATION
Non-Departmental	1	2024	ROSENBERG MARTIN GREENBERG LLP	$47,458.03	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	ROSENBERG MARTIN GREENBERG LLP	$47,458.03	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	ROSENBERG MARTIN GREENBERG LLP	$47,458.03	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	ROSENBERG MARTIN GREENBERG LLP	$47,458.03	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	ROSIE THOMAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSIE THOMAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSIE THOMAS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSIE TOWNSEND	$207.94	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSIE TOWNSEND	$207.94	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	ROSIE TOWNSEND	$207.94	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Rowena Walden	$31.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Rowena Walden	$31.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Rowena Walden	$31.84	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Rowena Walden	$31.84	RENTERS TAX CREDIT REFUND
Housing And Community Dev	1	2024	RTR Investments LLC	$7,613.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	RTR Investments LLC	$7,613.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	RTR Investments LLC	$7,613.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	RTR Investments LLC	$7,613.00	EMERGENCY ASSISTANCE
Public Works & Transportation	3	2024	Rubicon Global, LLC	$205,100.00	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	Rubicon Global, LLC	$205,100.00	OTHER DATA/VOICE COMMUN
Non-Departmental	3	2024	RUBY CHAMBERS	$298.61	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RUBY CHAMBERS	$298.61	RENTERS TAX CREDIT REFUND
Police Department	1	2024	RUDOLPHS OFFICE	$1,347.64	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$2,651.78	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,088.92	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$197.24	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$68.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$79.23	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$149.82	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$645.41	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$119.33	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$1,777.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,875.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$2,446.63	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$43.80	GENERAL OFFICE SUPPLIES

Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$4,801.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,978.74	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$222.06	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$583.04	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,999.08	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$111.05	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$32.48	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$35.44	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$201.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$45.44	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$266.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,165.18	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$21.30	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$2,385.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$4,319.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,514.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,034.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,658.69	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$2,326.83	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$85.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$2,014.74	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$204.00	OTHER OPERATING SUPPLIES

Office Of Human Resources Mgmt	1	2024	RUDOLPHS OFFICE	$99.67	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$456.80	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$78.34	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	RUDOLPHS OFFICE	$999.68	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,995.87	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$99.50	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$54.71	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	-$352.71	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$235.26	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$3,145.10	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$319.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$401.32	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$58.50	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$23.40	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,007.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$208.46	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$449.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	RUDOLPHS OFFICE	$3,234.92	OFFICE/OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,201.92	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,620.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$3,498.45	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,608.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	RUDOLPHS OFFICE	$1,347.64	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$2,651.78	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,088.92	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$197.24	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$68.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$79.23	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$149.82	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$645.41	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$119.33	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$1,777.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,875.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$2,446.63	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$43.80	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$4,801.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,978.74	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$222.06	GENERAL OFFICE SUPPLIES

Office Of Finance	1	2024	RUDOLPHS OFFICE	$583.04	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,999.08	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$111.05	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$32.48	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$35.44	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$201.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$45.44	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$266.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,165.18	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$21.30	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$2,385.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$4,319.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,514.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,034.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,658.69	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$2,326.83	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$85.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$2,014.74	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$204.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	RUDOLPHS OFFICE	$99.67	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$456.80	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES

Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$78.34	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	RUDOLPHS OFFICE	$999.68	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,995.87	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$99.50	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$54.71	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	-$352.71	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$235.26	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$3,145.10	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$319.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$401.32	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$58.50	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$23.40	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,007.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$208.46	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$449.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	RUDOLPHS OFFICE	$3,234.92	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,201.92	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,620.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$3,498.45	OTHER OPERATING SUPPLIES

Police Department	1	2024	RUDOLPHS OFFICE	$1,608.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	RUDOLPHS OFFICE	$45.00	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$998.63	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,471.42	OTHER OPERATING SUPPLIES
Office Of Finance	2	2024	RUDOLPHS OFFICE	$1,437.66	GENERAL OFFICE SUPPLIES
Office Of Finance	2	2024	RUDOLPHS OFFICE	$60.38	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$3,764.75	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,221.44	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	-$51.21	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	RUDOLPHS OFFICE	$96.00	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,740.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$453.50	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$56.18	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$255.96	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	-$179.26	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$187.76	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$109.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$28.71	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$130.81	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$102.83	DISCRETIONARY GRANT AWARDS
Department Of Health	2	2024	RUDOLPHS OFFICE	$124.11	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	-$319.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$476.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$360.30	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	2	2024	RUDOLPHS OFFICE	$538.84	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$964.18	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$448.30	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$1,102.44	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$104.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$347.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	RUDOLPHS OFFICE	$292.68	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$795.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$118.50	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$1,064.02	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,347.64	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$2,651.78	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,088.92	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$197.24	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$68.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$79.23	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$149.82	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$645.41	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$119.33	GENERAL OFFICE SUPPLIES

Department Of Corrections	1	2024	RUDOLPHS OFFICE	$1,777.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,875.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$2,446.63	OTHER OPERATING SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$43.80	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$4,801.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,978.74	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$222.06	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$583.04	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,999.08	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$111.05	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$32.48	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$35.44	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$201.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$45.44	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$266.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,165.18	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$21.30	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$2,385.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$4,319.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,514.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,034.35	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,658.69	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$2,326.83	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$85.50	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$2,014.74	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$204.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	RUDOLPHS OFFICE	$99.67	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$456.80	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$78.34	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	RUDOLPHS OFFICE	$999.68	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,995.87	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$99.50	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$54.71	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	-$352.71	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$235.26	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$3,145.10	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$319.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$401.32	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$58.50	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$23.40	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,007.57	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$208.46	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$449.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	1	2024	RUDOLPHS OFFICE	$3,234.92	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,201.92	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,620.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$3,498.45	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,608.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	RUDOLPHS OFFICE	$45.00	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$998.63	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,471.42	OTHER OPERATING SUPPLIES
Office Of Finance	2	2024	RUDOLPHS OFFICE	$1,437.66	GENERAL OFFICE SUPPLIES
Office Of Finance	2	2024	RUDOLPHS OFFICE	$60.38	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$3,764.75	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,221.44	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	-$51.21	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	RUDOLPHS OFFICE	$96.00	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,740.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$453.50	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$56.18	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$255.96	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	-$179.26	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$187.76	OTHER OPERATING SUPPLIES

Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$109.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$28.71	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$130.81	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$102.83	DISCRETIONARY GRANT AWARDS
Department Of Health	2	2024	RUDOLPHS OFFICE	$124.11	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	-$319.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$476.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$360.30	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$538.84	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$964.18	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$448.30	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$1,102.44	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$104.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$347.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	RUDOLPHS OFFICE	$292.68	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$795.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$118.50	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$1,064.02	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$541.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$43.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$451.54	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$169.74	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$3,359.92	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	RUDOLPHS OFFICE	$1,070.73	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$111.45	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$1,481.40	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$119.77	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	RUDOLPHS OFFICE	$50.10	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$3,610.26	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$1,503.35	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	3	2024	RUDOLPHS OFFICE	$193.87	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$210.21	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$214.74	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	RUDOLPHS OFFICE	$370.86	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$99.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$31.08	OTHER OPERATING SUPPLIES
Office Of Information Tech	3	2024	RUDOLPHS OFFICE	$603.28	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$43.91	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$203.45	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$4.60	GENERAL OFFICE SUPPLIES

Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$418.75	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$613.10	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$2,585.22	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	-$31.30	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$125.15	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$156.88	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$171.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$593.10	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	RUDOLPHS OFFICE	$405.84	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	3	2024	RUDOLPHS OFFICE	$297.26	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$1,136.48	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$594.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	RUDOLPHS OFFICE	$1,511.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	RUDOLPHS OFFICE	$151.98	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$997.76	OTHER MISCELLANEOUS SERVICE
Office Of Information Tech	3	2024	RUDOLPHS OFFICE	$231.40	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$908.79	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$237.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$218.28	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$48.23	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$940.33	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$4,624.13	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$2,571.47	OTHER OPERATING SUPPLIES

Office Of Finance	3	2024	RUDOLPHS OFFICE	$300.02	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$217.89	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$122.19	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$3,576.64	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$1,898.39	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$521.87	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$1,213.41	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$280.69	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	RUDOLPHS OFFICE	$595.92	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$817.85	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$665.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$658.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$386.86	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,347.64	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$2,651.78	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,088.92	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$197.24	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$68.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$79.23	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$149.82	PROCUREMENT CARD PURCHASE
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$645.41	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$119.33	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$1,777.22	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,875.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$2,446.63	OTHER OPERATING SUPPLIES

Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$43.80	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$4,801.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,978.74	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$222.06	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$583.04	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,999.08	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$111.05	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$32.48	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$35.44	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$201.94	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$45.44	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$266.87	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$1,165.18	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$21.30	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$2,385.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$4,319.63	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,514.32	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,034.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$3,658.69	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$2,326.83	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$85.50	OTHER OPERATING SUPPLIES

Police Department	1	2024	RUDOLPHS OFFICE	$2,014.74	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$204.00	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	1	2024	RUDOLPHS OFFICE	$99.67	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$456.80	OTHER OPERATING SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Office Of Finance	1	2024	RUDOLPHS OFFICE	$204.05	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$78.34	GENERAL OFFICE SUPPLIES
Board Of Elections	1	2024	RUDOLPHS OFFICE	$999.68	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$4,995.87	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	1	2024	RUDOLPHS OFFICE	$99.50	OTHER OPERATING SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	$54.71	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	1	2024	RUDOLPHS OFFICE	-$352.71	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$235.26	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$3,145.10	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	RUDOLPHS OFFICE	$319.50	GENERAL OFFICE SUPPLIES
Department Of Health	1	2024	RUDOLPHS OFFICE	$401.32	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$58.50	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$23.40	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$1,007.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$208.46	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	RUDOLPHS OFFICE	$449.40	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	1	2024	RUDOLPHS OFFICE	$3,234.92	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,201.92	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	RUDOLPHS OFFICE	$1,620.00	GENERAL OFFICE SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$3,498.45	OTHER OPERATING SUPPLIES
Police Department	1	2024	RUDOLPHS OFFICE	$1,608.51	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	2	2024	RUDOLPHS OFFICE	$45.00	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$998.63	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,471.42	OTHER OPERATING SUPPLIES
Office Of Finance	2	2024	RUDOLPHS OFFICE	$1,437.66	GENERAL OFFICE SUPPLIES
Office Of Finance	2	2024	RUDOLPHS OFFICE	$60.38	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$3,764.75	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,221.44	OTHER OPERATING SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	-$51.21	OTHER OPERATING SUPPLIES
Board Of Elections	2	2024	RUDOLPHS OFFICE	$96.00	GENERAL OFFICE SUPPLIES
Police Department	2	2024	RUDOLPHS OFFICE	$1,740.99	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$453.50	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$56.18	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$255.96	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	-$179.26	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$187.76	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	2	2024	RUDOLPHS OFFICE	$109.51	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$28.71	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$130.81	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	RUDOLPHS OFFICE	$102.83	DISCRETIONARY GRANT AWARDS

Department Of Health	2	2024	RUDOLPHS OFFICE	$124.11	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	-$319.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$476.28	GENERAL OFFICE SUPPLIES
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$360.30	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	RUDOLPHS OFFICE	$538.84	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$964.18	GENERAL OFFICE SUPPLIES
Department Of Health	2	2024	RUDOLPHS OFFICE	$448.30	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$1,102.44	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$104.91	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	RUDOLPHS OFFICE	$347.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	2	2024	RUDOLPHS OFFICE	$292.68	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$795.00	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$118.50	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	RUDOLPHS OFFICE	$1,064.02	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$541.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$43.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$451.54	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$169.74	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$3,359.92	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	RUDOLPHS OFFICE	$1,070.73	OTHER OPERATING SUPPLIES

Office Of Finance	3	2024	RUDOLPHS OFFICE	$111.45	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$1,481.40	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$119.77	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	RUDOLPHS OFFICE	$50.10	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$3,610.26	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$1,503.35	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	3	2024	RUDOLPHS OFFICE	$193.87	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$210.21	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$214.74	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	3	2024	RUDOLPHS OFFICE	$370.86	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$99.64	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$31.08	OTHER OPERATING SUPPLIES
Office Of Information Tech	3	2024	RUDOLPHS OFFICE	$603.28	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$43.91	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$203.45	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$4.60	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$418.75	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$613.10	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$2,585.22	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	-$31.30	OTHER OPERATING SUPPLIES

Office Of Finance	3	2024	RUDOLPHS OFFICE	$125.15	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$156.88	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$171.50	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$593.10	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	3	2024	RUDOLPHS OFFICE	$405.84	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	3	2024	RUDOLPHS OFFICE	$297.26	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	RUDOLPHS OFFICE	$1,136.48	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$594.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	3	2024	RUDOLPHS OFFICE	$1,511.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	RUDOLPHS OFFICE	$151.98	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$997.76	OTHER MISCELLANEOUS SERVICE
Office Of Information Tech	3	2024	RUDOLPHS OFFICE	$231.40	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$908.79	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$237.00	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$218.28	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$48.23	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE	$940.33	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$4,624.13	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$2,571.47	OTHER OPERATING SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$300.02	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$217.89	GENERAL OFFICE SUPPLIES
Office Of Finance	3	2024	RUDOLPHS OFFICE	$122.19	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$3,576.64	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$1,898.39	GENERAL OFFICE SUPPLIES

Department Of Health	3	2024	RUDOLPHS OFFICE	$521.87	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$1,213.41	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$280.69	OTHER MISCELLANEOUS SERVICE
Department Of Health	3	2024	RUDOLPHS OFFICE	$595.92	GENERAL OFFICE SUPPLIES
Department Of Health	3	2024	RUDOLPHS OFFICE	$817.85	GENERAL OFFICE SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$665.98	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$658.00	OTHER OPERATING SUPPLIES
Police Department	3	2024	RUDOLPHS OFFICE	$386.86	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$385.51	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$157.94	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$889.57	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$4.60	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,904.17	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$138.36	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$161.30	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$173.96	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$256.50	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$452.00	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$214.98	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$115.30	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,543.55	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,209.71	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$282.47	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$1,368.85	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$2,365.88	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$291.62	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$69.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$426.21	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$124.20	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$98.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$666.80	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$674.89	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,557.41	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$402.78	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$610.48	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$347.13	MEDICAL SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,324.38	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$94.01	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$203.36	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$144.99	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$491.40	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$1,486.84	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$1,190.72	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$518.92	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$195.35	OFFICE EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	RUDOLPHS OFFICE	$610.80	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$180.27	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$21.31	GENERAL OFFICE SUPPLIES

Department Of Health	4	2024	RUDOLPHS OFFICE	$1,990.82	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	RUDOLPHS OFFICE	$959.37	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$268.85	GENERAL OFFICE SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$51.82	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$77.63	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$92.94	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,566.25	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$152.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$115.14	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$305.97	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$411.05	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,355.20	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$285.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$159.60	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$435.96	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$580.77	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	RUDOLPHS OFFICE	$791.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$411.65	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$50.76	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$46.58	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$173.43	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$75.46	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$75.46	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$261.85	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$608.34	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,602.68	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$786.93	GENERAL OFFICE SUPPLIES

Department Of Health	4	2024	RUDOLPHS OFFICE	$8,979.96	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	RUDOLPHS OFFICE	$317.96	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$943.70	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$20.16	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$17.63	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$74.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$2,054.82	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$220.87	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$389.19	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$194.94	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$30.56	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$1,391.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$229.48	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$8.73	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$2,983.87	OTHER MISCELLANEOUS SERVICE
Police Department	4	2024	RUDOLPHS OFFICE	$1,655.12	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$72.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$628.42	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$45.28	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$400.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,420.33	GENERAL OFFICE SUPPLIES

Department Of Corrections	4	2024	RUDOLPHS OFFICE	$292.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Accountability Board	4	2024	RUDOLPHS OFFICE	$3,040.70	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Board Of Elections	4	2024	RUDOLPHS OFFICE	$1,462.77	GENERAL OFFICE SUPPLIES
Department Of Family Services	4	2024	RUDOLPHS OFFICE	$890.32	OTHER OPERATING SUPPLIES
Office Of Management & Budget	4	2024	RUDOLPHS OFFICE	$234.02	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$1,839.08	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$969.10	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$52.06	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$2,122.60	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$2,728.25	OTHER OPERATING SUPPLIES
Office Of Management & Budget	4	2024	RUDOLPHS OFFICE	$455.31	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$309.73	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$658.23	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$56.34	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$779.84	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$39.23	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$656.37	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$416.41	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$18.30	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$21.12	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$408.10	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$414.24	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$2,486.06	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	$3,602.30	OTHER OPERATING SUPPLIES

Police Department	4	2024	RUDOLPHS OFFICE	$1,388.06	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$976.97	OTHER OPERATING SUPPLIES
Board Of Elections	4	2024	RUDOLPHS OFFICE	$379.59	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$1,794.38	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$581.63	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$604.41	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,706.79	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$150.06	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$12.90	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$30.52	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$277.98	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$2,181.64	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$4,126.05	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$739.93	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$1,259.89	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$4,972.20	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$2,150.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$175.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$2,227.01	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$433.52	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$340.82	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$740.62	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$117.20	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$399.32	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,603.54	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$10.12	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$91.59	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$193.96	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$211.32	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$836.92	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$828.96	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$69.11	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$1,894.75	OTHER OPERATING SUPPLIES

Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$2,455.43	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$3,050.37	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$440.95	OTHER OPERATING SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$151.71	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$167.91	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$9.24	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,578.63	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$1,125.67	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$100.35	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$220.12	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$86.87	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$32.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,787.57	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$687.08	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$25.50	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$90.32	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$115.70	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$178.59	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$8,218.53	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	RUDOLPHS OFFICE	$510.81	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$550.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$3,471.55	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$36.18	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$262.43	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	RUDOLPHS OFFICE	$193.38	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$50.38	GENERAL OFFICE SUPPLIES

Department Of Health	4	2024	RUDOLPHS OFFICE	$329.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$408.79	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$30.53	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$188.63	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$382.82	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$1,696.29	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	RUDOLPHS OFFICE	$254.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	RUDOLPHS OFFICE	$986.93	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	RUDOLPHS OFFICE	$353.96	OTHER OPERATING SUPPLIES
Office Of Information Tech	4	2024	RUDOLPHS OFFICE	$60.40	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$8,218.53	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$178.59	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$582.84	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$8,979.96	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$786.64	OTHER MISCELLANEOUS SERVICE
Department Of Health	4	2024	RUDOLPHS OFFICE	$731.32	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$129.35	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	-$400.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	RUDOLPHS OFFICE	-$1,420.33	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	RUDOLPHS OFFICE	-$292.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Accountability Board	4	2024	RUDOLPHS OFFICE	-$3,040.70	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Board Of Elections	4	2024	RUDOLPHS OFFICE	-$1,462.77	GENERAL OFFICE SUPPLIES

Department Of Family Services	4	2024	RUDOLPHS OFFICE	-$890.32	OTHER OPERATING SUPPLIES
Office Of Management & Budget	4	2024	RUDOLPHS OFFICE	-$234.02	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$400.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	$1,420.33	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	RUDOLPHS OFFICE	$292.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	4	2024	RUDOLPHS OFFICE	$3,040.70	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	$1,462.77	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$890.32	OTHER OPERATING SUPPLIES
Office Of Management & Budget	4	2024	RUDOLPHS OFFICE	$234.02	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$400.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	-$1,420.33	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	RUDOLPHS OFFICE	-$292.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	4	2024	RUDOLPHS OFFICE	-$3,040.70	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	-$1,462.77	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	-$890.32	OTHER OPERATING SUPPLIES
Office Of Management & Budget	4	2024	RUDOLPHS OFFICE	-$234.02	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$385.51	OTHER OPERATING SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$157.94	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$889.57	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$4.60	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,904.17	GENERAL OFFICE SUPPLIES

Department Of Health	4	2024	RUDOLPHS OFFICE	$138.36	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$161.30	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$400.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	$1,420.33	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$292.65	OTHER OPERATING SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$173.96	GENERAL OFFICE SUPPLIES
Office Of Finance	4	2024	RUDOLPHS OFFICE	$256.50	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$3,040.70	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	RUDOLPHS OFFICE	$1,462.77	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	RUDOLPHS OFFICE	$452.00	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE	$890.32	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$214.98	OTHER OPERATING SUPPLIES
Prince Georges Orphans Court	4	2024	RUDOLPHS OFFICE	$115.30	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,543.55	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,209.71	GENERAL OFFICE SUPPLIES
Office Of Management & Budget	4	2024	RUDOLPHS OFFICE	$234.02	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$282.47	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$1,368.85	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$2,365.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$291.62	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$69.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$426.21	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$124.20	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	$98.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$666.80	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$674.89	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	RUDOLPHS OFFICE	$1,557.41	GENERAL OFFICE SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$69.33	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$124.20	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$1,368.85	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$2,365.88	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$291.62	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$426.21	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE	-$98.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	RUDOLPHS OFFICE & COMPUTER	$299.98	OFFICE AND OPERATING SUPPLIES
Office Of Human Resources Mgmt	2	2024	RUDOLPHS OFFICE & COMPUTER	$3,128.04	GENERAL OFFICE SUPPLIES
Housing And Community Dev	2	2024	RUDOLPHS OFFICE & COMPUTER	$349.92	OFFICE AND OPERATING SUPPLIES
Office Of Human Resources Mgmt	3	2024	RUDOLPHS OFFICE & COMPUTER	$313.44	GENERAL OFFICE SUPPLIES
Police Department	4	2024	RUDOLPHS OFFICE & COMPUTER	$8,205.24	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$11,741.00	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$508.90	OTHER OPERATING EQUIPMENT NON-CAPITAL

Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$5,294.23	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$3.13	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$825.17	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$402.68	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$1,600.43	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$363.42	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$5,636.07	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$320.71	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$89.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$1,763.42	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$10,989.90	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$634.86	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	RUDOLPHS OFFICE & COMPUTER	$2,751.44	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,439.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	-$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$30,985.61	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$10,932.19	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,405.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,146.00	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,806.72	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$16,097.00	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,439.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	-$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$30,985.61	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$10,932.19	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,405.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,146.00	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,806.72	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$16,097.00	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	-$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$41,673.76	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$15,634.33	DESIGN

Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$667.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$18,977.92	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$19,813.83	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	-$19,813.83	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$19,813.83	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$2,815.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$16,827.45	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$9,531.60	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$9,038.94	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,877.39	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$73,321.23	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$12,579.60	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,813.14	DESIGN

Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$25,022.50	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$17,151.20	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$58,754.38	LAND COSTS
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$8,081.90	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$14,552.97	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$1,840.72	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$200.48	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$58,657.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,439.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	-$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$30,985.61	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN

Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$10,932.19	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,405.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,146.00	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,806.72	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$16,097.00	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	-$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$41,673.76	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$15,634.33	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$667.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$18,977.92	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$19,813.83	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	-$19,813.83	DESIGN

Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$19,813.83	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$2,815.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$16,827.45	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$9,531.60	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$9,038.94	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,877.39	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$73,321.23	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$12,579.60	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,813.14	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$25,022.50	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$17,151.20	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$58,754.38	LAND COSTS
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$8,081.90	DESIGN

Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$14,552.97	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$1,840.72	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$200.48	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$58,657.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,088.89	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$9,901.82	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$6,017.31	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$2,207.63	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	-$2,207.63	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$2,207.63	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,681.83	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$15,693.16	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$5,271.54	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$22,584.14	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$15,973.65	CONSTRUCTION

Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$34,187.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$59,828.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$85,763.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$5,813.92	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,102.64	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$801.92	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$25,003.61	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$14,391.76	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,804.90	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$312.75	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$20,889.07	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$25,396.12	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$481.28	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$3,589.85	DESIGN

Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$20,417.64	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$92,565.67	CONSTRUCTION
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$34,452.83	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$58,545.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$75,947.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$228,147.16	CONSTRUCTION
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,439.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	-$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$30,985.61	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$831.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$10,932.19	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,405.36	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$9,146.00	DESIGN
Public Works & Transportation	1	2024	RUMMEL KLEPPER & KAHL LLP	$2,806.72	DESIGN
Environmental Resources	1	2024	RUMMEL KLEPPER & KAHL LLP	$16,097.00	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	-$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,998.49	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$41,673.76	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$15,634.33	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$667.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$18,977.92	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$19,813.83	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	-$19,813.83	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$19,813.83	DESIGN

Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$2,815.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$16,827.45	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$9,531.60	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$9,038.94	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,877.39	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$1,403.36	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$73,321.23	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$12,579.60	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$3,813.14	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$25,022.50	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$17,151.20	DESIGN
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$58,754.38	LAND COSTS
Environmental Resources	2	2024	RUMMEL KLEPPER & KAHL LLP	$8,081.90	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$14,552.97	DESIGN

Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$1,840.72	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$200.48	DESIGN
Public Works & Transportation	2	2024	RUMMEL KLEPPER & KAHL LLP	$58,657.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,088.89	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$9,901.82	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$6,017.31	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$2,207.63	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	-$2,207.63	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$2,207.63	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,681.83	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$15,693.16	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$5,271.54	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$22,584.14	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$15,973.65	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$34,187.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$59,828.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$85,763.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$5,813.92	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,102.64	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$801.92	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$25,003.61	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$14,391.76	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$1,804.90	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$312.75	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$20,889.07	CONSTRUCTION
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$25,396.12	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$481.28	DESIGN
Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$3,589.85	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$20,417.64	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$92,565.67	CONSTRUCTION

Environmental Resources	3	2024	RUMMEL KLEPPER & KAHL LLP	$34,452.83	DESIGN
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$58,545.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$75,947.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	RUMMEL KLEPPER & KAHL LLP	$228,147.16	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$16,913.75	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$7,440.64	DESIGN
Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$8,911.41	DESIGN
Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$19,193.96	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$920.35	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$7,521.13	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$11,157.97	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$300.72	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$21,661.30	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$21,634.03	CONSTRUCTION
Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$21,168.12	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	-$1,016.57	DESIGN

Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$6,727.98	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$1,016.57	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$1,016.57	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$2,025.17	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$400.96	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$15,571.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$3,538.36	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$4,344.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$79,978.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$14,608.04	CONSTRUCTION
Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$4,650.17	DESIGN
Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$2,330.64	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$12,108.80	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$2,080.52	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$417.00	DESIGN

Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$1,237.08	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$10,133.51	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$29,068.26	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$2,743.36	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$92,038.28	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$129,931.66	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$38,093.22	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$147,547.46	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$25,036.20	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$36,976.25	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$7,511.99	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$8,751.67	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$8,668.28	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$55,869.12	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$8,034.43	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$797.68	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$100.24	CONSTRUCTION

Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$2,738.25	CONSTRUCTION
Environmental Resources	4	2024	RUMMEL KLEPPER & KAHL LLP	$5,091.33	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$4,289.70	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$40,883.71	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$9,278.08	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$6,812.15	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$200.48	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$10,390.90	CONSTRUCTION
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$12,956.17	DESIGN
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$22,057.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	RUMMEL KLEPPER & KAHL LLP	$23,889.61	CONSTRUCTION
Public Works & Transportation	3	2024	RUSTLER CONSTRUCTION INC	$476,199.16	CONSTRUCTION
Public Works & Transportation	3	2024	RUSTLER CONSTRUCTION INC	$476,199.16	CONSTRUCTION
Public Works & Transportation	4	2024	RUSTLER CONSTRUCTION INC	$1,336.14	CONSTRUCTION
Public Works & Transportation	4	2024	RUSTLER CONSTRUCTION INC	$165,702.65	CONSTRUCTION
Public Works & Transportation	4	2024	RUSTLER CONSTRUCTION INC	$280,987.68	CONSTRUCTION

Public Works & Transportation	4	2024	RUSTLER CONSTRUCTION INC	$616,357.08	CONSTRUCTION
Public Works & Transportation	4	2024	RUSTLER CONSTRUCTION INC	$283,747.43	CONSTRUCTION
Non-Departmental	4	2024	RUTH LEWIS	$335.75	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RUTH ROPER	$255.67	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RUTH ROPER	$255.67	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RUTHIE ALLEN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	RUTHIE ALLEN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Ryan Haylock	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Haylock	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Haylock	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Haylock	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Williams	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ryan Williams	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	RYON'S TOWING INC	$496.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$4,837.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$421.50	OUTSIDE VEH & HVY EQ REPA
Police Department	1	2024	RYON'S TOWING INC	$3,645.00	TOWING CONTRACT
Police Department	1	2024	RYON'S TOWING INC	$14,400.00	TOWING CONTRACT
Office Of Central Services	1	2024	RYON'S TOWING INC	$3,834.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$441.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$496.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$4,837.50	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	1	2024	RYON'S TOWING INC	$421.50	OUTSIDE VEH & HVY EQ REPA
Police Department	1	2024	RYON'S TOWING INC	$3,645.00	TOWING CONTRACT
Police Department	1	2024	RYON'S TOWING INC	$14,400.00	TOWING CONTRACT
Office Of Central Services	1	2024	RYON'S TOWING INC	$3,834.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$441.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$387.00	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$3,660.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$16,940.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,788.50	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$10,980.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$4,185.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,794.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$325.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$190.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$465.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$540.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$937.50	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$12,360.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$2,940.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$5,247.50	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	2	2024	RYON'S TOWING INC	-$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,663.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$496.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$4,837.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$421.50	OUTSIDE VEH & HVY EQ REPA
Police Department	1	2024	RYON'S TOWING INC	$3,645.00	TOWING CONTRACT
Police Department	1	2024	RYON'S TOWING INC	$14,400.00	TOWING CONTRACT
Office Of Central Services	1	2024	RYON'S TOWING INC	$3,834.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$441.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$387.00	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$3,660.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$16,940.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,788.50	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$10,980.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$4,185.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,794.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$325.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$190.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$465.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$540.00	TOWING CONTRACT

Office Of Central Services	2	2024	RYON'S TOWING INC	$937.50	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$12,360.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$2,940.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	-$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,663.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$322.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$645.00	OUTSIDE VEH & HVY EQ REPA
Police Department	3	2024	RYON'S TOWING INC	$16,355.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$2,255.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$4,296.50	OUTSIDE VEH & HVY EQ REPA
Police Department	3	2024	RYON'S TOWING INC	$14,095.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$3,910.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$13,865.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$3,280.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$1,410.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$4,977.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$250.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$150.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$75.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$2,425.00	TOWING CONTRACT

Police Department	3	2024	RYON'S TOWING INC	$12,200.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$5,232.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$496.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$4,837.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$421.50	OUTSIDE VEH & HVY EQ REPA
Police Department	1	2024	RYON'S TOWING INC	$3,645.00	TOWING CONTRACT
Police Department	1	2024	RYON'S TOWING INC	$14,400.00	TOWING CONTRACT
Office Of Central Services	1	2024	RYON'S TOWING INC	$3,834.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	RYON'S TOWING INC	$441.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$387.00	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$3,660.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$16,940.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,788.50	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$10,980.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$4,185.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,794.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$325.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$190.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$465.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$540.00	TOWING CONTRACT

Office Of Central Services	2	2024	RYON'S TOWING INC	$937.50	OUTSIDE VEH & HVY EQ REPA
Police Department	2	2024	RYON'S TOWING INC	$12,360.00	TOWING CONTRACT
Police Department	2	2024	RYON'S TOWING INC	$2,940.00	TOWING CONTRACT
Office Of Central Services	2	2024	RYON'S TOWING INC	$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	-$5,247.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	RYON'S TOWING INC	$4,663.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$322.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$645.00	OUTSIDE VEH & HVY EQ REPA
Police Department	3	2024	RYON'S TOWING INC	$16,355.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$2,255.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$4,296.50	OUTSIDE VEH & HVY EQ REPA
Police Department	3	2024	RYON'S TOWING INC	$14,095.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$3,910.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$13,865.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$3,280.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$1,410.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$4,977.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	RYON'S TOWING INC	$250.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$150.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$75.00	TOWING CONTRACT
Police Department	3	2024	RYON'S TOWING INC	$2,425.00	TOWING CONTRACT

Police Department	3	2024	RYON'S TOWING INC	$12,200.00	TOWING CONTRACT
Office Of Central Services	3	2024	RYON'S TOWING INC	$5,232.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	RYON'S TOWING INC	$737.50	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	RYON'S TOWING INC	$588.50	OUTSIDE VEH & HVY EQ REPA
Police Department	4	2024	RYON'S TOWING INC	$10,295.00	TOWING CONTRACT
Police Department	4	2024	RYON'S TOWING INC	$3,350.00	TOWING CONTRACT
Office Of Central Services	4	2024	RYON'S TOWING INC	$4,843.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	RYON'S TOWING INC	$560.50	OUTSIDE VEH & HVY EQ REPA
Police Department	4	2024	RYON'S TOWING INC	$8,360.00	TOWING CONTRACT
Police Department	4	2024	RYON'S TOWING INC	$3,750.00	TOWING CONTRACT
Office Of Central Services	4	2024	RYON'S TOWING INC	$3,973.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	RYON'S TOWING INC	$516.00	OUTSIDE VEH & HVY EQ REPA
Police Department	4	2024	RYON'S TOWING INC	$8,545.00	TOWING CONTRACT
Police Department	4	2024	RYON'S TOWING INC	$13,655.00	TOWING CONTRACT
Office Of Central Services	4	2024	RYON'S TOWING INC	$4,009.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	RYON'S TOWING INC	$625.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	RYON'S TOWING INC	$3,151.00	OUTSIDE VEH & HVY EQ REPA
Police Department	4	2024	RYON'S TOWING INC	$2,385.00	TOWING CONTRACT
Fire-Ems Department	4	2024	S & J Builders Inc	$146,682.13	CONSTRUCTION
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$15,595.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$16,190.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$15,595.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$16,190.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$18,835.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$15,340.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$16,530.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$15,595.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$16,190.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$18,835.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$15,340.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$16,530.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	S & N COMMUNICATIONS	$19,770.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	S & N COMMUNICATIONS	$18,060.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	S & N COMMUNICATIONS	$16,445.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$15,595.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	S & N COMMUNICATIONS	$16,190.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$18,835.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$15,340.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	S & N COMMUNICATIONS	$16,530.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	S & N COMMUNICATIONS	$19,770.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	S & N COMMUNICATIONS	$18,060.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	S & N COMMUNICATIONS	$16,445.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	S & N COMMUNICATIONS	$20,365.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	S & N COMMUNICATIONS	$16,105.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	S & N COMMUNICATIONS	$15,850.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	4	2024	S.O.L.D.I.E.R.S. Ministries, Inc.	$25,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$9,652.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$17,856.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$308.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	SAFEWARE INCORPORATED	$1,772.32	OTHER EQUIPMENT
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$73,532.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$9,652.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$17,856.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$308.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	SAFEWARE INCORPORATED	$1,772.32	OTHER EQUIPMENT
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$73,532.32	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	2	2024	SAFEWARE INCORPORATED	$5,728.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$12,606.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$6,420.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$692.86	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$1,168.56	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$3,138.58	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$1,143.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	2	2024	SAFEWARE INCORPORATED	$1,249.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	-$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$9,652.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$17,856.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$308.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	SAFEWARE INCORPORATED	$1,772.32	OTHER EQUIPMENT
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$73,532.32	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	2	2024	SAFEWARE INCORPORATED	$5,728.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$12,606.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$6,420.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$692.86	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$1,168.56	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$3,138.58	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$1,143.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	2	2024	SAFEWARE INCORPORATED	$1,249.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$16,450.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	-$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$9,085.91	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$809.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	SAFEWARE INCORPORATED	$70.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Environmental Resources	3	2024	SAFEWARE INCORPORATED	-$70.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$9,495.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$1,882.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$941.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	SAFEWARE INCORPORATED	$70.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Department Of Corrections	3	2024	SAFEWARE INCORPORATED	$1,676.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	SAFEWARE INCORPORATED	$394.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	SAFEWARE INCORPORATED	$24,505.98	OTHER EQUIPMENT
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	-$12,282.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$12,282.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$12,282.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$4,653.30	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	SAFEWARE INCORPORATED	$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	4	2024	SAFEWARE INCORPORATED	$6,630.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$9,652.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	SAFEWARE INCORPORATED	$17,856.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$308.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	SAFEWARE INCORPORATED	$1,772.32	OTHER EQUIPMENT
Department Of Corrections	1	2024	SAFEWARE INCORPORATED	$73,532.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$5,728.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	SAFEWARE INCORPORATED	$12,606.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$6,420.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$692.86	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$1,168.56	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$3,138.58	EMERGENCY EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$1,143.08	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	2	2024	SAFEWARE INCORPORATED	$1,249.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$16,450.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	SAFEWARE INCORPORATED	-$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$9,085.91	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$809.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	SAFEWARE INCORPORATED	$70.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Environmental Resources	3	2024	SAFEWARE INCORPORATED	-$70.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$9,495.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SAFEWARE INCORPORATED	$1,882.36	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	3	2024	SAFEWARE INCORPORATED	$941.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	SAFEWARE INCORPORATED	$70.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Department Of Corrections	3	2024	SAFEWARE INCORPORATED	$1,676.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	3	2024	SAFEWARE INCORPORATED	$394.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	SAFEWARE INCORPORATED	$24,505.98	OTHER EQUIPMENT
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	-$12,282.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$12,282.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$12,282.08	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SAFEWARE INCORPORATED	$4,653.30	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	SAFEWARE INCORPORATED	$2,378.70	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Environmental Resources	4	2024	SAFEWARE INCORPORATED	$2,852.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	SAFEWARE INCORPORATED	$12,885.90	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$30,614.34	OTHER EQUIPMENT
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$41,012.05	OTHER EQUIPMENT
Environmental Resources	4	2024	SAFEWARE INCORPORATED	$14,263.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	SAFEWARE INCORPORATED	$24,329.27	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$1,225.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$71,673.61	OTHER EQUIPMENT

Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$55,315.49	MISCELLANEOUS
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$96.32	MISCELLANEOUS
Police Department	4	2024	SAFEWARE INCORPORATED	$7,981.00	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	SAFEWARE INCORPORATED	$5,103.10	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	SAFEWARE INCORPORATED	$3,061.80	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Police Department	4	2024	SAFEWARE INCORPORATED	$11,023.40	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$1,250.00	MISCELLANEOUS
Public Works & Transportation	4	2024	SAFEWARE INCORPORATED	$5,984.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	SAFEWARE INCORPORATED	$763.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$45,000.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$65,150.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$22,500.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$45,000.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$65,150.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$22,500.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$45,000.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$65,150.00	TELEPHONE - REGULAR SERVICE

Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$22,500.00	TELEPHONE - REGULAR SERVICE
Housing And Community Dev	3	2024	SAHARA COMMUNICATIONS INC	$2,800.00	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$45,000.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$65,150.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	1	2024	SAHARA COMMUNICATIONS INC	$22,500.00	TELEPHONE - REGULAR SERVICE
Housing And Community Dev	3	2024	SAHARA COMMUNICATIONS INC	$2,800.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Saint Joseph Apartments LLC	$12,314.63	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Saint Joseph Apartments LLC	$12,314.63	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Saint Joseph Apartments LLC	$12,314.63	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Samuel Grant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Samuel Grant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Samuel Grant	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Samuel Grant	$300.00	STIPENDS / TUITION
Non-Departmental	2	2024	SAMUEL GROSS	$405.86	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SAMUEL GROSS	$405.86	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SAMUEL GROSS	$405.86	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Sanai Earles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sanai Earles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sanai Earles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sanai Earles	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	SANDRA A ROWE	$429.22	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SANDRA A ROWE	$429.22	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SANDRA A ROWE	$429.22	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SANDRA A ROWE	$429.22	RENTERS TAX CREDIT REFUND

Housing And Community Dev	3	2024	Sandra Greer	$7,500.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sandra Greer	$7,500.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	SANDRA J GARRETT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SANDRA J GARRETT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SANDRA J GARRETT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SANDRA J GARRETT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Sandra L Scurlock	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Sandra L Scurlock	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Sandra L Scurlock	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Sandra L Scurlock	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SANDRA MCLEOD	$58.15	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SANDRA MCLEOD	$58.15	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SANDRA MCLEOD	$58.15	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	SANDRA SCURLOCK	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Saniyah Young	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Saniyah Young	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Saniyah Young	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Saniyah Young	$400.00	STIPENDS / TUITION
Department Of Health	2	2024	SANOFI PASTEUR INC	$12,944.17	DRUGS AND MEDICINES
Department Of Health	2	2024	SANOFI PASTEUR INC	$9,245.00	DRUGS AND MEDICINES
Department Of Health	3	2024	SANOFI PASTEUR INC	$27,121.39	DRUGS AND MEDICINES
Department Of Health	2	2024	SANOFI PASTEUR INC	$12,944.17	DRUGS AND MEDICINES
Department Of Health	2	2024	SANOFI PASTEUR INC	$9,245.00	DRUGS AND MEDICINES
Department Of Health	3	2024	SANOFI PASTEUR INC	$27,121.39	DRUGS AND MEDICINES
Non-Departmental	3	2024	SANTINA HUFF	$134.93	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SANTINA HUFF	$134.93	RENTERS TAX CREDIT REFUND
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$97,106.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$168,199.44	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$139,924.29	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$5,650.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$126,004.49	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$382,516.36	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$4,589.85	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$64,441.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$97,106.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$168,199.44	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$139,924.29	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$5,650.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$126,004.49	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$382,516.36	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$4,589.85	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$64,441.25	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	SAP PUBLIC SERVICES INC	$139,374.35	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$97,106.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$168,199.44	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$139,924.29	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$5,650.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$126,004.49	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$382,516.36	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$4,589.85	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$64,441.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SAP PUBLIC SERVICES INC	$139,374.35	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	$5,433.39	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	$448,850.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	-$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	-$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	SAP PUBLIC SERVICES INC	$126,750.00	OTHER OFFICE AUTOMATION

Office Of Central Services	4	2024	SAP PUBLIC SERVICES INC	$107,250.00	OTHER OFFICE AUTOMATION
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$97,106.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$168,199.44	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$139,924.29	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$5,650.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$126,004.49	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$382,516.36	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$4,589.85	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SAP PUBLIC SERVICES INC	$64,441.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SAP PUBLIC SERVICES INC	$139,374.35	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	$5,433.39	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	$448,850.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	-$53,501.14	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SAP PUBLIC SERVICES INC	-$26,750.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	SAP PUBLIC SERVICES INC	$128,236.68	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	4	2024	SAP PUBLIC SERVICES INC	$56,144.02	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	SAP PUBLIC SERVICES INC	$35,038.97	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	SAP PUBLIC SERVICES INC	$12,513.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	SAP PUBLIC SERVICES INC	$128,882.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SAS INSTITUTE INC	$39,910.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SAS INSTITUTE INC	$39,910.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SAS INSTITUTE INC	$39,910.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SAS INSTITUTE INC	$39,910.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$48,390.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$51,544.82	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	SASHA BRUCE YOUTHWORK INC	$50,000.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$58,172.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$62,463.85	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$12,536.15	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$32,064.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$1,943.67	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$4,900.32	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$2,489.78	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	SASHA BRUCE YOUTHWORK INC	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$48,390.65	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$51,544.82	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	3	2024	SASHA BRUCE YOUTHWORK INC	$50,000.00	SUBGRANTEE AWARDS
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$58,172.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$62,463.85	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$12,536.15	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$32,064.53	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$1,943.67	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$4,900.32	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	SASHA BRUCE YOUTHWORK INC	$2,489.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	SASHA BRUCE YOUTHWORK INC	$1,168.79	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	SASHA BRUCE YOUTHWORK INC	$325.44	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Sashana John	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sashana John	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sashana John	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sashana John	$400.00	STIPENDS / TUITION
Prince Georges Circuit Court	1	2024	Satellite Tracking of People LLC	$927.20	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court 1	2024	Satellite Tracking of People LLC	$890.60	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 1	2024	Satellite Tracking of People LLC	$1,884.90	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 1	2024	Satellite Tracking of People LLC	$939.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 1	2024	Satellite Tracking of People LLC	$1,939.80	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 2	2024	Satellite Tracking of People LLC	$1,991.65	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 2	2024	Satellite Tracking of People LLC	$1,061.40	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 2	2024	Satellite Tracking of People LLC	$1,006.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 2	2024	Satellite Tracking of People LLC	$2,013.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 2	2024	Satellite Tracking of People LLC	$2,019.10	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 3	2024	Satellite Tracking of People LLC	$1,009.55	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 3	2024	Satellite Tracking of People LLC	$966.85	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 3	2024	Satellite Tracking of People LLC	$911.95	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 4	2024	Satellite Tracking of People LLC	$759.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 4	2024	Satellite Tracking of People LLC	$2,208.20	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 4	2024	Satellite Tracking of People LLC	$1,003.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 4	2024	Satellite Tracking of People LLC	$991.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court 4	2024	Satellite Tracking of People LLC	$991.25	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$1,933.70	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$1,604.30	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$1,985.55	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$2,174.65	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$2,217.35	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$774.70	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	Satellite Tracking of People LLC	$1,180.35	OFFICE EQUIPMENT NON-CAPITAL
Housing And Community Dev	3	2024	Scholl Inc	$16,521.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Scholl Inc	$16,521.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Scot Moore	$25,252.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Scot Moore	$25,252.50	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$149,189.51	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	-$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	-$149,189.51	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$149,189.51	CONSTRUCTION

Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$149,189.51	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	-$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	-$149,189.51	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$149,189.51	CONSTRUCTION
Public Works & Transportation	3	2024	SCOTT A DUNCAN INC	$196,332.01	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$149,189.51	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	-$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	-$149,189.51	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$600,000.00	CONSTRUCTION
Public Works & Transportation	2	2024	SCOTT A DUNCAN INC	$149,189.51	CONSTRUCTION
Public Works & Transportation	3	2024	SCOTT A DUNCAN INC	$196,332.01	CONSTRUCTION
Public Works & Transportation	4	2024	SCOTT A DUNCAN INC	$4,658.00	CONSTRUCTION
Housing And Community Dev	4	2024	SE Group LLC	$10,766.20	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Seat Pleasant Associates LLC	$43,147.28	EMERGENCY ASSISTANCE

Non-Departmental	1	2024	Sebastian Rodriguez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sebastian Rodriguez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sebastian Rodriguez	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sebastian Rodriguez	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	Second District Community Deve	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	Second District Community Deve	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	Second District Community Deve	$340,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$8,978.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$1,455.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$4,675.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$34,792.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$6,480.86	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$8,978.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$1,455.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$4,675.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$34,792.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	Security Blue Protection & IT LLC	$6,480.86	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	Security Blue Protection & IT LLC	$4,432.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	Security Blue Protection & IT LLC	$14,701.00	OFFICE EQUIPMENT NON-CAPITAL

Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$8,978.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$1,455.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$4,675.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$34,792.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$6,480.86	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 2	2024	Security Blue Protection & IT LLC	$4,432.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 2	2024	Security Blue Protection & IT LLC	$14,701.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 3	2024	Security Blue Protection & IT LLC	$6,600.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$8,978.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$1,455.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$4,675.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$34,792.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 1	2024	Security Blue Protection & IT LLC	$6,480.86	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 2	2024	Security Blue Protection & IT LLC	$4,432.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 2	2024	Security Blue Protection & IT LLC	$14,701.00	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court 3	2024	Security Blue Protection & IT LLC	$6,600.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court 4	2024	Security Blue Protection & IT LLC	$6,300.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Prince Georges Circuit Court	4	2024	Security Blue Protection & IT LLC	$11,449.55	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of The States Attorney	4	2024	Security Blue Protection & IT LLC	$7,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	Security Blue Protection & IT LLC	$1,922.34	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	Security Blue Protection & IT LLC	$14,615.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT

Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT

Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT

Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT

Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	-$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT

Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	2	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	3	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT

Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.54	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$5,694.81	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.53	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Office Of Finance	4	2024	Sedgwick Claims	$204.53	PROFESSIONAL SERVICE - CLAIMS MANAGEMENT
Permitting Inspections Enforce	3	2024	Selectron Technologies, Inc.	$134,168.60	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	3	2024	Selectron Technologies, Inc.	$134,168.60	OTHER OPERATING CONTRACT SERVICES
Department Of Corrections	3	2024	Selex ES Inc	$27,850.00	LAW ENFORCEMENT EQUIPMENT
Department Of Corrections	3	2024	Selex ES Inc	$31,205.10	LAW ENFORCEMENT EQUIPMENT
Police Department	3	2024	Selex ES Inc	$100,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	3	2024	Selex ES Inc	$27,850.00	LAW ENFORCEMENT EQUIPMENT
Department Of Corrections	3	2024	Selex ES Inc	$31,205.10	LAW ENFORCEMENT EQUIPMENT
Police Department	3	2024	Selex ES Inc	$100,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$55,703.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$31,762.50	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	Selex ES Inc	$109,925.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$166,233.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$140,023.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$222,043.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$196,043.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Selex ES Inc	$177,943.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	SELMA ALSTON	$333.29	RENTERS TAX CREDIT REFUND
Department Of Family Services	1	2024	Senior Care Angels LLC	$11,279.52	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Senior Care Angels LLC	$9,533.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$10,406.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$6,714.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$9,321.86	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Senior Care Angels LLC	$11,279.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$9,533.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$10,406.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$6,714.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$9,321.86	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$6,574.11	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$3,155.58	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$6,551.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$6,344.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Senior Care Angels LLC	$11,279.52	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$9,533.88	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$10,406.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Senior Care Angels LLC	$6,714.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	2	2024	Senior Care Angels LLC	$9,321.86	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$6,574.11	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$3,155.58	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$6,551.76	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Care Angels LLC	$6,344.73	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$8,470.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$910.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$134.28	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$8,855.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$630.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$8,085.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$700.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$4,970.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$1,610.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Care Angels LLC	$315.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Senior Family Supports LLC	$29,683.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Senior Family Supports LLC	$29,683.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	1	2024	Senior Family Supports LLC	$29,683.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Family Supports LLC	$27,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Family Supports LLC	$27,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	Senior Family Supports LLC	$29,683.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Family Supports LLC	$27,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Senior Family Supports LLC	$27,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Family Supports LLC	$27,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Senior Family Supports LLC	$21,922.00	OTHER OPERATING CONTRACT SERVICES
Administrative Charging Commit	1	2024	SERENITY AMBER GARNETTE	$2,100.00	CONTRACT SERVICES
Administrative Charging Commit	1	2024	SERENITY AMBER GARNETTE	$1,560.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	SERENITY AMBER GARNETTE	$2,160.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	SERENITY AMBER GARNETTE	$900.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	SERENITY AMBER GARNETTE	$1,080.00	CONTRACT SERVICES
Administrative Charging Commit	2	2024	SERENITY AMBER GARNETTE	$1,440.00	CONTRACT SERVICES
Administrative Charging Commit	3	2024	SERENITY AMBER GARNETTE	$1,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	3	2024	SERENITY AMBER GARNETTE	$2,820.00	CONTRACT SERVICES

Administrative Charging Commit	3	2024	SERENITY AMBER GARNETTE	$1,500.00	CONTRACT SERVICES
Administrative Charging Commit	4	2024	SERENITY AMBER GARNETTE	$2,040.00	CONTRACT SERVICES
Administrative Charging Commit	4	2024	SERENITY AMBER GARNETTE	$3,720.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	SERENITY AMBER GARNETTE	$2,040.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Administrative Charging Commit	4	2024	SERENITY AMBER GARNETTE	$2,640.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	2	2024	SERETHA MORTON	$28.67	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SERETHA MORTON	$28.67	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SERETHA MORTON	$28.67	RENTERS TAX CREDIT REFUND
Public Works & Transportation	3	2024	ServiceWear Apparel	$182.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	ServiceWear Apparel	$12,317.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	ServiceWear Apparel	$333.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	ServiceWear Apparel	$9,272.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	ServiceWear Apparel	$1,241.88	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	ServiceWear Apparel	$549.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	ServiceWear Apparel	$2,725.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	ServiceWear Apparel	$4,004.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	ServiceWear Apparel	$6,541.53	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	ServiceWear Apparel	$1,241.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Housing And Community Dev	3	2024	Seven Spring Village LLC	$3,492.05	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Seven Spring Village LLC	$3,492.05	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Seven Spring Village LLC	$8,910.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Seven Spring Village LLC	$5,157.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Seven Springs Village LLC	$14,577.05	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Seven Springs Village LLC	$14,577.05	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Seven Springs Village LLC	$14,577.05	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Seven Springs Village LLC	$14,577.05	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	SEWONU SAGBO	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SEWONU SAGBO	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	SG South Pointe LP	$9,438.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$5,246.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$12,254.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$9,438.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$5,246.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$12,254.99	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	SG South Pointe LP	$4,428.30	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	SG South Pointe LP	$9,438.90	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$5,246.99	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	SG South Pointe LP	$12,254.99	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	SG South Pointe LP	$4,428.30	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	SG South Pointe LP	$2,642.40	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	SG South Pointe LP	$5,173.08	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	SG Westside Owner LLC	$14,586.27	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Shadaya R McCall	$2,989.09	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Shadaya R McCall	$2,989.09	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Shadaya R McCall	$2,989.09	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	SHAMEIKIA BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHAMEIKIA BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHAMEIKIA BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shamier Woods	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shandi Mitchell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shandi Mitchell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shandi Mitchell	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Shandi Mitchell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shane Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shane Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shane Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shane Brown	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$448.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$41,494.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$448.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$41,494.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	SHANNON BAUM SIGNS INC	$4,117.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	SHANNON BAUM SIGNS INC	$1,297.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$448.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$41,494.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	SHANNON BAUM SIGNS INC	$4,117.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	SHANNON BAUM SIGNS INC	$1,297.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$13,200.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$2,745.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$11,400.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$1,525.00	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$610.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$448.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	SHANNON BAUM SIGNS INC	$41,494.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	SHANNON BAUM SIGNS INC	$4,117.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	SHANNON BAUM SIGNS INC	$1,297.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$13,200.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$2,745.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$11,400.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$1,525.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	SHANNON BAUM SIGNS INC	$610.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	SHANNON BAUM SIGNS INC	$23,144.50	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	Shannon Heard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shannon Heard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shannon Heard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shannon Heard	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	SHARON A WATKINS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHARON A WATKINS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHARON A WATKINS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHARON A WATKINS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	SHARON BELL	$52.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ShaRon Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	ShaRon Brown	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	ShaRon Brown	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	ShaRon Brown	$400.00	STIPENDS / TUITION
Department Of Corrections	4	2024	SHARON BYRD	$5,000.00	CONTRACT SERVICES
Non-Departmental	2	2024	SHARON THOMAS	$432.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHARON THOMAS	$432.47	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHARON THOMAS	$432.47	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	SHAW REFUSE INC	$44,169.56	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,320.92	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,942.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,712.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,189.10	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,338.46	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,944.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,714.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,364.50	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$71,250.54	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$33,365.84	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,854.46	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,169.56	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,320.92	LANDFILL SERVICES

Environmental Resources	1	2024	SHAW REFUSE INC	$32,942.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,712.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,189.10	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,338.46	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,944.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,714.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,364.50	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$71,250.54	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$33,365.84	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,854.46	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,382.04	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,390.86	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$33,506.16	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,872.00	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,589.80	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$34,102.52	LANDFILL SERVICES

Environmental Resources	2	2024	SHAW REFUSE INC	$29,874.00	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,944.60	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,169.56	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,320.92	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,942.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,712.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,189.10	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,338.46	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,944.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,714.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,364.50	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$71,250.54	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$33,365.84	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,854.46	LANDFILL SERVICES

Environmental Resources	2	2024	SHAW REFUSE INC	$44,382.04	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,390.86	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$33,506.16	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,872.00	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,589.80	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$34,102.52	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,874.00	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,944.60	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$71,944.60	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES

Environmental Resources	3	2024	SHAW REFUSE INC	$72,014.76	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$44,844.08	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$73,367.34	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$34,285.92	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$29,880.00	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,169.56	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,320.92	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,942.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,712.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,189.10	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$70,338.46	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$32,944.88	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,714.14	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$44,364.50	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$71,250.54	LANDFILL SERVICES

Environmental Resources	1	2024	SHAW REFUSE INC	$33,365.84	LANDFILL SERVICES
Environmental Resources	1	2024	SHAW REFUSE INC	$29,854.46	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,382.04	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,390.86	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$33,506.16	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,872.00	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,589.80	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$34,102.52	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,874.00	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$71,944.60	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES
Environmental Resources	2	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$71,944.60	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES

Environmental Resources	3	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$44,838.08	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$72,014.76	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$34,283.92	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$29,878.00	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$44,844.08	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$73,367.34	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$34,285.92	LANDFILL SERVICES
Environmental Resources	3	2024	SHAW REFUSE INC	$29,880.00	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$44,844.08	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$73,406.42	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$34,285.92	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$29,880.00	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$44,846.08	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$73,429.96	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$34,285.92	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$29,880.00	LANDFILL SERVICES

Environmental Resources	4	2024	SHAW REFUSE INC	$44,846.08	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$73,412.42	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$34,285.92	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$29,880.00	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$44,846.08	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$73,429.96	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$34,285.92	LANDFILL SERVICES
Environmental Resources	4	2024	SHAW REFUSE INC	$29,880.00	LANDFILL SERVICES
Non-Departmental	1	2024	Shawn Hodges	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shawn Hodges	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shawn Hodges	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Shawn Hodges	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	Shawn Johnson	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	Shawn Johnson	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	Shawn Johnson	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	SHAWN JOHNSON	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	1	2024	Shawn Keith Slade	$5,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Shawn Keith Slade	$5,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Shawn Keith Slade	$5,250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Shawn Keith Slade	$5,250.00	TENANT BASED RENTAL ASSISTANCE
Sheriffs Department	2	2024	SHEENA FAMILIA	$30,000.00	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	SHEENA FAMILIA	$30,000.00	OTHER OPERATING SUPPLIES

Sheriffs Department	2	2024	SHEENA FAMILIA	$30,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	SHEILA ABLE	$241.35	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHEILA ABLE	$241.35	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHEILA ABLE	$241.35	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	SHEILA CREWS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHEILA PHILPOT	$53.96	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHEILA PHILPOT	$53.96	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHEILA PHILPOT	$53.96	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	SHELADIA ASSOCIATES INC	$508.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$6,098.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,201.28	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,452.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$858.06	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$871.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,178.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,032.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,032.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$5,735.40	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$43,989.81	DESIGN

Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$580.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$956.95	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$145.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$514.83	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$290.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,801.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,801.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,742.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,960.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,105.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,815.00	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$58,827.63	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$60,724.24	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$363.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$943.86	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,316.75	DESIGN

Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$8,515.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,628.62	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$66,348.82	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,402.55	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,831.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	1	2024	SHELADIA ASSOCIATES INC	$508.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$6,098.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,201.28	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,452.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$858.06	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$871.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,178.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN

Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,032.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,032.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$5,735.40	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$43,989.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$580.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$956.95	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$145.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$514.83	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$290.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,801.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,801.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,742.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,960.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,105.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,815.00	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$58,827.63	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$60,724.24	DESIGN

Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$363.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$943.86	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,316.75	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$8,515.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,628.62	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$66,348.82	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,402.55	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,831.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$171.61	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$772.25	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN

Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Public Works & Transportation	3	2024	SHELADIA ASSOCIATES INC	$59,823.23	DESIGN
Public Works & Transportation	3	2024	SHELADIA ASSOCIATES INC	$50,435.51	DESIGN
Public Works & Transportation	3	2024	SHELADIA ASSOCIATES INC	$72,667.57	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$1,544.50	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$323.20	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$858.06	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$343.22	DESIGN
Environmental Resources	1	2024	SHELADIA ASSOCIATES INC	$508.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$6,098.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,201.28	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,452.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$858.06	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$871.20	DESIGN

Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,178.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,032.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,032.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$5,735.40	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$43,989.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$580.80	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$956.95	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$145.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$514.83	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$290.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,801.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,801.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,742.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,960.20	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,105.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,815.00	DESIGN

Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$58,827.63	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$60,724.24	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$363.00	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$943.86	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,316.75	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$8,515.92	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,628.62	DESIGN
Public Works & Transportation	2	2024	SHELADIA ASSOCIATES INC	$66,348.82	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,402.55	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$2,831.40	DESIGN
Environmental Resources	2	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$171.61	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$772.25	DESIGN

Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$85.81	DESIGN
Public Works & Transportation	3	2024	SHELADIA ASSOCIATES INC	$59,823.23	DESIGN
Public Works & Transportation	3	2024	SHELADIA ASSOCIATES INC	$50,435.51	DESIGN
Public Works & Transportation	3	2024	SHELADIA ASSOCIATES INC	$72,667.57	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$1,115.47	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$1,544.50	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$323.20	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$858.06	DESIGN
Environmental Resources	3	2024	SHELADIA ASSOCIATES INC	$343.22	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$858.06	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$73,228.22	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$7,794.36	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$71,174.31	DESIGN

Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$686.44	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$32,007.45	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$21,456.62	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$429.03	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$514.83	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$2,768.40	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$69,346.62	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$343.22	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$69,309.87	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$257.42	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$686.44	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$2,145.14	DESIGN
Environmental Resources	4	2024	SHELADIA ASSOCIATES INC	$2,659.97	DESIGN
Public Works & Transportation	4	2024	SHELADIA ASSOCIATES INC	$43,411.02	DESIGN
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$1,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$6,250.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$1,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$6,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$1,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$6,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$1,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$6,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	Shepherd Design & Construction LLC	$2,500.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Shepherd Design & Construction LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Shepherd Design & Construction LLC	$6,250.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Shepherd Design & Construction LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	Shepherd Design & Construction LLC	$3,749.48	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	3	2024	Sheridan Apartments LLC	$3,235.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sheridan Apartments LLC	$3,235.50	EMERGENCY ASSISTANCE
Non-Departmental	4	2024	SHERRY PARRISH	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	4	2024	Shevina Adams	$7,900.00	EMERGENCY ASSISTANCE
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$3,455.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$288,144.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$33,176.44	SOFTWARE NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$3,455.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$288,144.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$33,176.44	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$13,222.73	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$91,407.10	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$65,340.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$154,163.22	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$3,455.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$288,144.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$33,176.44	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$13,222.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$91,407.10	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$65,340.00	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$154,163.22	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SHI INTERNATIONAL CORP	$9,236.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$3,455.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$288,144.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SHI INTERNATIONAL CORP	$33,176.44	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$13,222.73	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$91,407.10	SOFTWARE NON-CAPITAL
Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$65,340.00	SOFTWARE NON-CAPITAL

Office Of Information Tech	2	2024	SHI INTERNATIONAL CORP	$154,163.22	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SHI INTERNATIONAL CORP	$9,236.41	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	SHI INTERNATIONAL CORP	$310,084.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	3	2024	SHIRLEEN RICHARDSON	$205.08	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SHIRLEEN RICHARDSON	$205.08	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLENE COUNTEE	$48.74	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLENE COUNTEE	$48.74	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLENE COUNTEE	$48.74	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHIRLEY A SIMMS	$262.85	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHIRLEY A SIMMS	$262.85	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHIRLEY A SIMMS	$262.85	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SHIRLEY A SIMMS	$262.85	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLEY FLOWERS	$222.06	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLEY FLOWERS	$222.06	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLEY FLOWERS	$222.06	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	SHIRLEY MEWBORN	$47.51	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SHIRLEY PHILLIPS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SHIRLEY PHILLIPS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLEY WIGGINS	$38.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLEY WIGGINS	$38.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SHIRLEY WIGGINS	$38.45	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	SHIRLEY YOUNG	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Shola Balogan	$9,100.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Shola Balogan	$9,100.00	EMERGENCY ASSISTANCE
Department Of Corrections	4	2024	SHOLOM REINDORP	$76.37	CONTRACT SERVICES
Non-Departmental	4	2024	SIDE BY SIDE INC	$60,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	SIDE BY SIDE INC	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,445.00	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,307.00	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,436.75	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,240.25	MEDICAL SUPPLIES
Department Of Corrections	2	2024	SIEMENS HEALTHCARE	$2,349.00	MEDICAL SUPPLIES
Department Of Corrections	2	2024	SIEMENS HEALTHCARE	$4,197.00	MEDICAL SUPPLIES
Department Of Corrections	2	2024	SIEMENS HEALTHCARE	$2,091.75	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,436.75	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,202.75	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,386.50	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,445.00	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,307.00	MEDICAL SUPPLIES

Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,436.75	MEDICAL SUPPLIES
Department Of Corrections	1	2024	SIEMENS HEALTHCARE	$2,240.25	MEDICAL SUPPLIES
Department Of Corrections	2	2024	SIEMENS HEALTHCARE	$2,349.00	MEDICAL SUPPLIES
Department Of Corrections	2	2024	SIEMENS HEALTHCARE	$4,197.00	MEDICAL SUPPLIES
Department Of Corrections	2	2024	SIEMENS HEALTHCARE	$2,091.75	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,436.75	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,202.75	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	3	2024	SIEMENS HEALTHCARE	$2,386.50	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,181.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,307.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,436.75	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,377.50	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$1,341.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,076.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,070.00	MEDICAL SUPPLIES

Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$861.75	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,395.50	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,408.25	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,181.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,408.25	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,253.75	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,135.25	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,181.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,181.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,238.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,399.25	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,181.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,307.00	MEDICAL SUPPLIES
Department Of Corrections	4	2024	SIEMENS HEALTHCARE	$2,436.75	MEDICAL SUPPLIES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$1,183.80	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$1,183.80	SECURITY SERVICES

Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$1,894.08	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$2,722.74	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$947.04	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$3,603.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$1,124.61	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$12,473.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$12,473.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$12,473.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$11,914.00	SECURITY SERVICES

Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$880.00	SECURITY SERVICES
Office Of Central Services	4	2024	SIEMENS INDUSTRY INC	$1,760.00	SECURITY SERVICES
Office Of The States Attorney	4	2024	SIGMA HOUSING LLC	$5,444.00	TENANT BASED RENTAL ASSISTANCE
Office of Human Rights	1	2024	Signal Outdoor Advertising	$15,000.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$25,001.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$50,137.50	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$15,000.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$25,001.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$50,137.50	ADVERTISING
Department Of Family Services	2	2024	Signal Outdoor Advertising	$27,132.00	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	1	2024	Signal Outdoor Advertising	$15,000.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$25,001.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$50,137.50	ADVERTISING
Department Of Family Services	2	2024	Signal Outdoor Advertising	$27,132.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Signal Outdoor Advertising	$24,360.00	ADVERTISING
Department Of Health	3	2024	Signal Outdoor Advertising	$29,344.00	ADVERTISING
Department Of Family Services	3	2024	Signal Outdoor Advertising	$12,483.00	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	1	2024	Signal Outdoor Advertising	$15,000.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$11,250.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$25,001.00	ADVERTISING
Office of Human Rights	1	2024	Signal Outdoor Advertising	$50,137.50	ADVERTISING

Department Of Family Services	2	2024	Signal Outdoor Advertising	$27,132.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Signal Outdoor Advertising	$24,360.00	ADVERTISING
Department Of Health	3	2024	Signal Outdoor Advertising	$29,344.00	ADVERTISING
Department Of Family Services	3	2024	Signal Outdoor Advertising	$12,483.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Signal Outdoor Advertising	$450.00	ADVERTISING
Department Of Health	4	2024	Signal Outdoor Advertising	$6,021.00	ADVERTISING
Office of Human Rights	4	2024	Signal Outdoor Advertising	$30,360.00	ADVERTISING
Department Of Health	4	2024	Signal Outdoor Advertising	$9,189.00	ADVERTISING
Department Of Health	4	2024	Signal Outdoor Advertising	$700.00	ADVERTISING
Housing And Community Dev	3	2024	Signature Dunhill Village Marlboro	$8,739.19	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Signature Dunhill Village Marlboro	$8,739.19	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Signature Parkland LP	$35,814.46	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Signature Parkland LP	$35,814.46	EMERGENCY ASSISTANCE
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$67,560.00	SUBGRANTEE AWARDS
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$151.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$67,560.00	SUBGRANTEE AWARDS
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$151.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$187.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$45.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$71,986.32	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$82,110.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$82,645.56	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$83,149.08	SUBGRANTEE AWARDS

Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$247.30	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$70,686.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$70,458.05	SUBGRANTEE AWARDS
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$2,312.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$2,940.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$3,226.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$3,550.00	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$67,560.00	SUBGRANTEE AWARDS
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$151.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$187.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$45.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$71,986.32	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$82,110.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$82,645.56	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$83,149.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$247.30	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$70,686.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$70,458.05	SUBGRANTEE AWARDS
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$167.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$176.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$70,165.01	SUBGRANTEE AWARDS
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$186.10	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$337.12	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$2,312.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$2,940.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$3,226.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	3	2024	SILVER CAB CO OF P G COUNTY	$3,550.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	4	2024	SILVER CAB CO OF P G COUNTY	$2,549.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	4	2024	SILVER CAB CO OF P G COUNTY	$2,739.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	4	2024	SILVER CAB CO OF P G COUNTY	$2,479.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	4	2024	SILVER CAB CO OF P G COUNTY	$3,061.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	4	2024	SILVER CAB CO OF P G COUNTY	$2,565.00	OTHER TRANSPORTATION / MOVING EXPENSES
Public Works & Transportation	4	2024	SILVER CAB CO OF P G COUNTY	$3,087.00	OTHER TRANSPORTATION / MOVING EXPENSES
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$67,560.00	SUBGRANTEE AWARDS
Department Of Health	1	2024	SILVER CAB CO OF P G COUNTY	$151.72	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$187.84	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$45.60	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$71,986.32	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$82,110.00	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$82,645.56	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$83,149.08	SUBGRANTEE AWARDS

Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$247.30	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$70,686.08	SUBGRANTEE AWARDS
Department Of Health	2	2024	SILVER CAB CO OF P G COUNTY	$70,458.05	SUBGRANTEE AWARDS
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$167.56	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$176.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$70,165.01	SUBGRANTEE AWARDS
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$186.10	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	SILVER CAB CO OF P G COUNTY	$337.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$132.12	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$21,160.90	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$50,619.70	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$111.40	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$5,380.30	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$65,987.22	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$76,893.08	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$76,578.80	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$71,903.60	SUBGRANTEE AWARDS
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$152.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	SILVER CAB CO OF P G COUNTY	$284.58	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	SILVER HILL VOLUNTEER FIRE	$34,773.56	INTEREST EXPENSE
Fire-Ems Department	1	2024	SILVER HILL VOLUNTEER FIRE	$34,773.56	INTEREST EXPENSE
Fire-Ems Department	2	2024	SILVER HILL VOLUNTEER FIRE	$14,283.66	INTEREST EXPENSE
Fire-Ems Department	1	2024	SILVER HILL VOLUNTEER FIRE	$34,773.56	INTEREST EXPENSE
Fire-Ems Department	2	2024	SILVER HILL VOLUNTEER FIRE	$14,283.66	INTEREST EXPENSE
Fire-Ems Department	3	2024	SILVER HILL VOLUNTEER FIRE	$37,086.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	3	2024	SILVER HILL VOLUNTEER FIRE	$2,570.00	INTEREST EXPENSE
Fire-Ems Department	1	2024	SILVER HILL VOLUNTEER FIRE	$34,773.56	INTEREST EXPENSE
Fire-Ems Department	2	2024	SILVER HILL VOLUNTEER FIRE	$14,283.66	INTEREST EXPENSE
Fire-Ems Department	3	2024	SILVER HILL VOLUNTEER FIRE	$37,086.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	SILVER HILL VOLUNTEER FIRE	$2,570.00	INTEREST EXPENSE
Non-Departmental	1	2024	Simple Solutions LLC	$21,060.00	CONSULTANTS AND STUDIES
Office Of Community Relations	2	2024	Simple Solutions LLC	$3,900.00	CONTRACT SERVICES
Office Of Community Relations	2	2024	Simple Solutions LLC	$4,290.00	CONTRACT SERVICES
Non-Departmental	2	2024	Simple Solutions LLC	$19,760.00	CONSULTANTS AND STUDIES
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,212.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,328.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,560.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$21,450.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,560.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	2	2024	Simple Solutions LLC	$4,200.00	CONTRACT SERVICES
Office Of Community Relations	2	2024	Simple Solutions LLC	$9,520.00	CONTRACT SERVICES
Non-Departmental	2	2024	Simple Solutions LLC	$21,450.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Simple Solutions LLC	$18,200.00	CONSULTANTS AND STUDIES
Office Of Information Tech	2	2024	Simple Solutions LLC	$17,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	2	2024	Simple Solutions LLC	$18,200.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Simple Solutions LLC	-$18,200.00	CONSULTANTS AND STUDIES
Non-Departmental	1	2024	Simple Solutions LLC	$21,060.00	CONSULTANTS AND STUDIES
Office Of Community Relations	2	2024	Simple Solutions LLC	$3,900.00	CONTRACT SERVICES

Office Of Community Relations	2	2024	Simple Solutions LLC	$4,290.00	CONTRACT SERVICES
Non-Departmental	2	2024	Simple Solutions LLC	$19,760.00	CONSULTANTS AND STUDIES
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,212.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,328.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,560.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$21,450.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,560.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	2	2024	Simple Solutions LLC	$4,200.00	CONTRACT SERVICES
Office Of Community Relations	2	2024	Simple Solutions LLC	$9,520.00	CONTRACT SERVICES
Non-Departmental	2	2024	Simple Solutions LLC	$21,450.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Simple Solutions LLC	$18,200.00	CONSULTANTS AND STUDIES
Office Of Information Tech	2	2024	Simple Solutions LLC	$17,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	2	2024	Simple Solutions LLC	$18,200.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Simple Solutions LLC	-$18,200.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	Simple Solutions LLC	$4,200.00	CONTRACT SERVICES
Non-Departmental	3	2024	Simple Solutions LLC	$18,070.00	CONSULTANTS AND STUDIES
Office Of Information Tech	3	2024	Simple Solutions LLC	$16,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	3	2024	Simple Solutions LLC	$4,060.00	CONTRACT SERVICES
Office Of Community Relations	3	2024	Simple Solutions LLC	$7,700.00	CONTRACT SERVICES
Office Of Information Tech	3	2024	Simple Solutions LLC	$6,028.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Community Relations	3	2024	Simple Solutions LLC	$13,112.00	CONTRACT SERVICES
Non-Departmental	3	2024	Simple Solutions LLC	$20,160.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	Simple Solutions LLC	$17,980.00	CONTRACT SERVICES
Office Of Community Relations	3	2024	Simple Solutions LLC	$3,360.00	CONTRACT SERVICES
Office Of Community Relations	3	2024	Simple Solutions LLC	$11,620.00	CONTRACT SERVICES
Non-Departmental	1	2024	Simple Solutions LLC	$21,060.00	CONSULTANTS AND STUDIES
Office Of Community Relations	2	2024	Simple Solutions LLC	$3,900.00	CONTRACT SERVICES
Office Of Community Relations	2	2024	Simple Solutions LLC	$4,290.00	CONTRACT SERVICES
Non-Departmental	2	2024	Simple Solutions LLC	$19,760.00	CONSULTANTS AND STUDIES
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,212.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,328.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,560.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$21,450.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Simple Solutions LLC	$18,560.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	2	2024	Simple Solutions LLC	$4,200.00	CONTRACT SERVICES
Office Of Community Relations	2	2024	Simple Solutions LLC	$9,520.00	CONTRACT SERVICES
Non-Departmental	2	2024	Simple Solutions LLC	$21,450.00	CONSULTANTS AND STUDIES
Non-Departmental	2	2024	Simple Solutions LLC	$18,200.00	CONSULTANTS AND STUDIES
Office Of Information Tech	2	2024	Simple Solutions LLC	$17,400.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	2	2024	Simple Solutions LLC	$18,200.00	CONSULTANTS AND STUDIES

Non-Departmental	2	2024	Simple Solutions LLC	-$18,200.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	Simple Solutions LLC	$4,200.00	CONTRACT SERVICES
Non-Departmental	3	2024	Simple Solutions LLC	$18,070.00	CONSULTANTS AND STUDIES
Office Of Information Tech	3	2024	Simple Solutions LLC	$16,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	3	2024	Simple Solutions LLC	$4,060.00	CONTRACT SERVICES
Office Of Community Relations	3	2024	Simple Solutions LLC	$7,700.00	CONTRACT SERVICES
Office Of Information Tech	3	2024	Simple Solutions LLC	$6,028.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Community Relations	3	2024	Simple Solutions LLC	$13,112.00	CONTRACT SERVICES
Non-Departmental	3	2024	Simple Solutions LLC	$20,160.00	CONSULTANTS AND STUDIES
Office Of Community Relations	3	2024	Simple Solutions LLC	$17,980.00	CONTRACT SERVICES
Office Of Community Relations	3	2024	Simple Solutions LLC	$3,360.00	CONTRACT SERVICES
Office Of Community Relations	3	2024	Simple Solutions LLC	$11,620.00	CONTRACT SERVICES
Office Of Community Relations	4	2024	Simple Solutions LLC	$18,212.00	CONTRACT SERVICES
Office Of Community Relations	4	2024	Simple Solutions LLC	$16,660.00	CONTRACT SERVICES
Office Of Community Relations	4	2024	Simple Solutions LLC	-$16,660.00	CONTRACT SERVICES
Non-Departmental	4	2024	Simple Solutions LLC	$16,660.00	CONSULTANTS AND STUDIES
Office Of Community Relations	4	2024	Simple Solutions LLC	$18,560.00	CONTRACT SERVICES
Non-Departmental	4	2024	Simple Solutions LLC	$20,020.00	CONSULTANTS AND STUDIES
Office Of Community Relations	4	2024	Simple Solutions LLC	$5,040.00	CONTRACT SERVICES

Office Of Community Relations	4	2024	Simple Solutions LLC	$17,864.00	CONTRACT SERVICES
Non-Departmental	4	2024	Simple Solutions LLC	$21,420.00	CONSULTANTS AND STUDIES
Office Of Information Tech	4	2024	Simple Solutions LLC	-$11,620.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	4	2024	Simple Solutions LLC	$11,620.00	CONSULTANTS AND STUDIES
Office Of Central Services	4	2024	Simple Solutions LLC	$21,600.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	Simple Solutions LLC	$10,640.00	CONSULTANTS AND STUDIES
Office Of Community Relations	4	2024	Simple Solutions LLC	$19,836.00	CONTRACT SERVICES
Police Department	2	2024	Sinclair Television Stations LLC	$36,235.50	ADVERTISING
Police Department	2	2024	Sinclair Television Stations LLC	$36,235.50	ADVERTISING
Police Department	3	2024	Sinclair Television Stations LLC	$31,450.00	ADVERTISING
Police Department	2	2024	Sinclair Television Stations LLC	$36,235.50	ADVERTISING
Police Department	3	2024	Sinclair Television Stations LLC	$31,450.00	ADVERTISING
Department Of Health	4	2024	Sinclair Television Stations LLC	$3,900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Sinclair Television Stations LLC	$3,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Sinclair Television Stations LLC	$3,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Sinclair Television Stations LLC	$19,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Sirri Ashley	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sirri Ashley	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sirri Ashley	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sirri Ashley	$500.00	STIPENDS / TUITION
Department Of Family Services	3	2024	Six Flags Great Adventure LLC	$39,881.00	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Six Flags Great Adventure LLC	$39,881.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Skyland Block 2 Residential LLC	$1,783.00	TENANT BASED RENTAL ASSISTANCE
Prince Georges Circuit Court	1	2024	SKYLINE TECHNOLOGY	$51,626.73	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	SKYLINE TECHNOLOGY	$51,626.73	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	SKYLINE TECHNOLOGY	$51,626.73	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Public Works & Transportation	3	2024	SKYLINE TECHNOLOGY	$577,616.88	CONSTRUCTION
Prince Georges Circuit Court	3	2024	SKYLINE TECHNOLOGY	$15,989.22	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	1	2024	SKYLINE TECHNOLOGY	$51,626.73	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Public Works & Transportation	3	2024	SKYLINE TECHNOLOGY	$577,616.88	CONSTRUCTION
Prince Georges Circuit Court	3	2024	SKYLINE TECHNOLOGY	$15,989.22	OFFICE EQUIPMENT NON-CAPITAL

Prince Georges Circuit Court	4	2024	SKYLINE TECHNOLOGY	$7,784.40	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$1,405.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,366.48	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Prince Georges Circuit Court	4	2024	SKYLINE TECHNOLOGY	$15,539.14	OFFICE EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	SKYLINE TECHNOLOGY	$2,292.48	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	SKYLINE TECHNOLOGY	$7,558.20	OFFICE EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	SKYLINE TECHNOLOGY	$2,168.50	OTHER OFFICE AUTOMATION
Prince Georges County Council	1	2024	SLK Health Corp.	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	SLK Health Corp.	$1,000.00	OTHER OPERATING SUPPLIES

Department Of Health	1	2024	SLK Health Corp.	$6,264.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	SLK Health Corp.	$5,676.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	SLK Health Corp.	$7,410.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,654.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$8,000.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,817.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$7,975.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	-$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,722.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	SLK Health Corp.	$8,444.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	SLK Health Corp.	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	SLK Health Corp.	$1,000.00	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	SLK Health Corp.	$6,264.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	SLK Health Corp.	$5,676.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	SLK Health Corp.	$7,410.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,654.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$8,000.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,817.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$7,975.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	-$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	SLK Health Corp.	$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,722.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$8,444.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$8,042.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$5,724.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$8,390.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$6,273.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$8,861.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$6,565.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	1	2024	SLK Health Corp.	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	SLK Health Corp.	$1,000.00	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	SLK Health Corp.	$6,264.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	1	2024	SLK Health Corp.	$5,676.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	SLK Health Corp.	$7,410.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,654.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$8,000.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,817.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$7,975.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	-$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$6,006.73	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$5,722.53	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SLK Health Corp.	$8,444.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	SLK Health Corp.	$8,042.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$5,724.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$8,390.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$6,273.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$8,861.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SLK Health Corp.	$6,565.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$7,979.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$7,289.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$8,115.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$6,607.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$9,276.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	SLK Health Corp.	$6,628.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$10,343.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SLK Health Corp.	$6,192.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$15,917.05	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$525,617.50	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$458,465.45	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$158,508.56	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$15,917.05	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$525,617.50	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$458,465.45	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$158,508.56	CONSTRUCTION
Public Works & Transportation	3	2024	SLURRY PAVERS INC	$171,157.49	CONSTRUCTION
Public Works & Transportation	3	2024	SLURRY PAVERS INC	$8,201.79	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$15,917.05	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$525,617.50	CONSTRUCTION

Public Works & Transportation	2	2024	SLURRY PAVERS INC	$458,465.45	CONSTRUCTION
Public Works & Transportation	2	2024	SLURRY PAVERS INC	$158,508.56	CONSTRUCTION
Public Works & Transportation	3	2024	SLURRY PAVERS INC	$171,157.49	CONSTRUCTION
Public Works & Transportation	3	2024	SLURRY PAVERS INC	$8,201.79	CONSTRUCTION
Fire-Ems Department	2	2024	SMK CONSTRUCTION LLC	$62,220.00	CONSTRUCTION
Fire-Ems Department	2	2024	SMK CONSTRUCTION LLC	$62,220.00	CONSTRUCTION
Fire-Ems Department	2	2024	SMK CONSTRUCTION LLC	$62,220.00	CONSTRUCTION
Fire-Ems Department	4	2024	SMK CONSTRUCTION LLC	$23,640.00	CONSTRUCTION
Office Of Central Services	4	2024	SMK CONSTRUCTION LLC	$8,600.00	CONSTRUCTION
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$44,343.20	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$18,083.38	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$33,530.67	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$31,211.98	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$44,343.20	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$18,083.38	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$33,530.67	DESIGN
Police Department	3	2024	Smolen Emr Ilkovitch Architects	$31,211.98	DESIGN
Police Department	4	2024	Smolen Emr Ilkovitch Architects	$31,213.48	DESIGN
Police Department	4	2024	Smolen Emr Ilkovitch Architects	$31,213.10	DESIGN
Police Department	4	2024	Smolen Emr Ilkovitch Architects	$31,213.11	DESIGN
Police Department	4	2024	Smolen Emr Ilkovitch Architects	$31,226.96	DESIGN
Police Department	4	2024	Smolen Emr Ilkovitch Architects	$33,518.32	DESIGN
Police Department	4	2024	Smolen Emr Ilkovitch Architects	$31,213.10	DESIGN
Office Of Information Tech	1	2024	SNAP INC	$254,843.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SNAP INC	$254,843.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$256,759.27	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	SNAP INC	$295,388.21	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$270,683.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SNAP INC	$254,843.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$256,759.27	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$295,388.21	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$270,683.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$236,394.76	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$235,128.96	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$290,034.99	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$279,270.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SNAP INC	$254,843.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$256,759.27	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$295,388.21	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SNAP INC	$270,683.94	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$236,394.76	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$235,128.96	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	SNAP INC	$290,034.99	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	3	2024	SNAP INC	$279,270.25	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	SNAP INC	$294,924.53	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	SNAP INC	$306,268.30	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	SNAP INC	$303,947.19	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	SNAP INC	$300,725.49	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	SNIDER INTERNATIONAL DBA	$488.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	SNIDER INTERNATIONAL DBA	$24.37	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	SNIDER INTERNATIONAL DBA	$2,538.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$801.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$10.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$338.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$70.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$35.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$194.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$22.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$104.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$160.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$88.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$983.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$204.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$44.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$49.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$258.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$682.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$534.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$966.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$122.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$46.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$13.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$78.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$160.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$143.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$109.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$42.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$210.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$294.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$221.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$27.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$109.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$174.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$38.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$81.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$93.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$39.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$110.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$294.35	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$81.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$288.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$46.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$88.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$34.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$56.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$34.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$42.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$26.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$54.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$142.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	SNIDER INTERNATIONAL DBA	$610.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	SNIDER INTERNATIONAL DBA	$1,077.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	SNIDER INTERNATIONAL DBA	$548.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$355.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$53.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$26.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$44.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$5.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$85.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$79.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$152.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$53.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	SNIDER INTERNATIONAL DBA	$315.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$67.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$22.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$32.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$44.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$70.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$70.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$210.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$85.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$181.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$44.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$89.66	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$50.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$2,139.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$1,787.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$1,077.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$646.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$1,077.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$359.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$1,118.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$167.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$16.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$64.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$1,877.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$1,792.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$58.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$546.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$63.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$176.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$62.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$89.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$155.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$13.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$101.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$49.64	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$118.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	SNIDER INTERNATIONAL DBA	$212.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$35.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$299.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$39.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$44.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$39.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$9.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$119.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$2,664.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$396.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$19.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$3,029.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$1,617.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$256.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$256.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$62.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$36.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	SNIDER INTERNATIONAL DBA	$10.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Health	2	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	SOCIAL SOLUTIONS GLOBAL INC	$11,582.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$42,171.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,762.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,927.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$13,498.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$42,171.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,762.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,927.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$13,498.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$14,383.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$12,747.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Solid Rock FGB	$13,632.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$3,993.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$4,851.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$42,171.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,762.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,927.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$13,498.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$14,383.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$12,747.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$13,632.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$3,993.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	Solid Rock FGB	$4,851.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$4,213.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$6,272.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$14,850.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$7,106.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$7,613.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$14,326.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$10,027.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$7,182.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	4	2024	Solid Rock FGB	$1,000.00	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	1	2024	Solid Rock FGB	$42,171.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	1	2024	Solid Rock FGB	$11,762.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$11,927.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Solid Rock FGB	$13,498.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$14,383.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$12,747.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$13,632.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$3,993.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Solid Rock FGB	$4,851.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$4,213.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$6,272.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$14,850.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Solid Rock FGB	$7,106.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$7,613.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$14,326.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$10,027.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Solid Rock FGB	$7,182.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Solid Rock FGB	$17,769.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Solid Rock FGB	$9,817.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Solid Rock FGB	$12,925.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Solid Rock FGB	-$9,817.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Solid Rock FGB	$9,817.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Solid Rock FGB	$20,591.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	Solid Rock FGB	$21,130.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Soltesz Inc	$6,601.37	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$1,077.48	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$119.72	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$957.76	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$538.74	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$718.32	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$55,000.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Soltesz Inc	$6,601.37	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$1,077.48	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$119.72	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$957.76	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$538.74	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$718.32	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$55,000.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Soltesz Inc	$22,447.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Soltesz Inc	$22,976.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Soltesz Inc	-$22,447.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Soltesz Inc	$1,257.06	DESIGN
Environmental Resources	3	2024	Soltesz Inc	$897.90	DESIGN
Environmental Resources	3	2024	Soltesz Inc	$1,077.48	DESIGN
Environmental Resources	3	2024	Soltesz Inc	$538.74	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$6,601.37	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$1,077.48	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$119.72	DESIGN
Environmental Resources	1	2024	Soltesz Inc	$957.76	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$538.74	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$718.32	DESIGN
Environmental Resources	2	2024	Soltesz Inc	$55,000.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	Soltesz Inc	$22,447.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Soltesz Inc	$22,976.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Soltesz Inc	-$22,447.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Soltesz Inc	$1,257.06	DESIGN
Environmental Resources	3	2024	Soltesz Inc	$897.90	DESIGN
Environmental Resources	3	2024	Soltesz Inc	$1,077.48	DESIGN
Environmental Resources	3	2024	Soltesz Inc	$538.74	DESIGN
Environmental Resources	4	2024	Soltesz Inc	$359.16	DESIGN
Environmental Resources	4	2024	Soltesz Inc	$18,884.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Soltesz Inc	$6,074.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Soltesz Inc	$1,197.20	DESIGN
Environmental Resources	4	2024	Soltesz Inc	$119.72	DESIGN
Environmental Resources	4	2024	Soltesz Inc	$119.72	DESIGN
Environmental Resources	4	2024	Soltesz Inc	$9,969.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	Soltesz Inc	$48,755.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Soltesz Inc	$9,374.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	SOLUTIONS IN HOMETOWN	$35,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	SOLUTIONS IN HOMETOWN	$35,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	SOLUTIONS IN HOMETOWN	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	SONJI FAULKNER	$473.69	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SONJI FAULKNER	$473.69	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SONJI FAULKNER	$473.69	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	SONNY MERRYMAN INC	$398,688.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	SONNY MERRYMAN INC	$398,688.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	SONNY MERRYMAN INC	$398,688.00	OTHER EQUIPMENT
Public Works & Transportation	1	2024	SONNY MERRYMAN INC	$398,688.00	OTHER EQUIPMENT
Non-Departmental	1	2024	Sophia Becraft	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sophia Becraft	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sophia Becraft	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sophia Becraft	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	SOUTHERN ACQUISITIONS HOLDING	$783.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	SOUTHERN ACQUISITIONS HOLDING	$915.84	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$604.74	FIRE STATION MAINTENANCE CONTRACTS

Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$987.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$783.24	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$987.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,342.92	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$798.54	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$2,643.14	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,854.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$701.64	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$6,678.27	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$2,435.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$4,200.00	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$5,100.00	CONSTRUCTION
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$4,857.00	CONSTRUCTION
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$3,918.00	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$6,500.00	CONSTRUCTION
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,779.27	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$53,100.00	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	SOUTHERN ACQUISITIONS HOLDING	$783.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	SOUTHERN ACQUISITIONS HOLDING	$915.84	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$604.74	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$987.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$783.24	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$987.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,342.92	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$798.54	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$2,643.14	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,854.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$701.64	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$6,678.27	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$2,435.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$4,200.00	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$5,100.00	CONSTRUCTION
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$4,857.00	CONSTRUCTION
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$3,918.00	BUILDING REPAIR & MAINTENANCE

Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$6,500.00	CONSTRUCTION
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,779.27	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$7,247.10	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,443.30	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$915.08	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$4,595.10	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$912.90	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$6,834.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$2,371.50	FIRE STATION MAINTENANCE CONTRACTS
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,583.55	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,628.18	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$3,243.06	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$15,300.00	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,224.00	CONSTRUCTION
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$2,871.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$5,375.40	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$3,891.30	FIRE STATION MAINTENANCE CONTRACTS

Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$3,950.50	FIRE STATION MAINTENANCE CONTRACTS
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$4,995.57	CONSTRUCTION
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,192.64	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,708.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$131.13	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$5,744.07	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$8,443.82	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$2,106.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$604.18	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$799.48	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$5,054.10	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$702.46	CONSTRUCTION
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,284.66	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$53,100.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$23,776.74	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	SOUTHERN ACQUISITIONS HOLDING	$783.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	1	2024	SOUTHERN ACQUISITIONS HOLDING	$915.84	FIRE STATION MAINTENANCE CONTRACTS

Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$604.74	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$987.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$783.24	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$987.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,342.92	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$798.54	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$2,643.14	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,854.24	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$701.64	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$6,678.27	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$2,435.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$4,200.00	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$5,100.00	CONSTRUCTION
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$4,857.00	CONSTRUCTION
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$3,918.00	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	2	2024	SOUTHERN ACQUISITIONS HOLDING	$6,500.00	CONSTRUCTION
Office Of Central Services	2	2024	SOUTHERN ACQUISITIONS HOLDING	$1,779.27	FIRE STATION MAINTENANCE CONTRACTS

Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$7,247.10	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,443.30	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$915.08	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$4,595.10	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$912.90	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$6,834.00	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$2,371.50	FIRE STATION MAINTENANCE CONTRACTS
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,583.55	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,628.18	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$3,243.06	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$15,300.00	CONSTRUCTION
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,224.00	CONSTRUCTION
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$2,871.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$5,375.40	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$3,891.30	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$3,950.50	FIRE STATION MAINTENANCE CONTRACTS
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$4,995.57	CONSTRUCTION

Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,192.64	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,708.50	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$131.13	FIRE STATION MAINTENANCE CONTRACTS
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$5,744.07	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$8,443.82	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$2,106.30	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$604.18	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$799.48	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$5,054.10	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	SOUTHERN ACQUISITIONS HOLDING	$702.46	CONSTRUCTION
Office Of Central Services	3	2024	SOUTHERN ACQUISITIONS HOLDING	$1,284.66	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	4	2024	SOUTHERN ACQUISITIONS HOLDING	$954.33	CONSTRUCTION
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	-$3,459.09	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$1,059.40	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$916.91	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$3,459.09	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$2,238.90	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$3,459.09	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$24,328.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$702.46	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$2,080.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$8,578.98	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$1,198.52	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$1,248.80	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$979.98	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	4	2024	SOUTHERN ACQUISITIONS HOLDING	$701.64	CONSTRUCTION
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$79,300.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$54,473.26	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$637.64	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$1,053.14	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$4,962.01	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$3,553.32	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	SOUTHERN ACQUISITIONS HOLDING	$947.55	BUILDING REPAIR & MAINTENANCE
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$520.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62,033.27	UTILITIES - ELECTRICITY

Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$29.52	UTILITIES - OTHER
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,503.37	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$201.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,046.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.04	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,600.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$83.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	SOUTHERN MARYLAND ELECTRIC	$126.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$56,492.00	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$822.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$766.77	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$741.26	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$894.06	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$543.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$885.24	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$61.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,263.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$93.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,754.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,137.29	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,458.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$515.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$587.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$55,650.42	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$28.45	UTILITIES - OTHER

Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$864.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$564.95	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$832.16	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$750.22	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$737.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$783.61	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62.35	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$520.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62,033.27	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$29.52	UTILITIES - OTHER
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,503.37	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$201.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,046.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.04	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,600.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$83.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	SOUTHERN MARYLAND ELECTRIC	$126.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$56,492.00	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$822.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$766.77	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$741.26	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$894.06	UTILITIES - OTHER

Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$543.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$885.24	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$61.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,263.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$93.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,754.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,137.29	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,458.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$515.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$587.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$55,650.42	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$28.45	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$864.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$564.95	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$832.16	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$750.22	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$737.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$783.61	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62.35	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$545.64	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$845.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$771.18	UTILITIES - OTHER

Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$727.01	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$736.34	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$921.49	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$2,028.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$18.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$2,048.70	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$87.64	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,347.35	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$29.78	UTILITIES - OTHER
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,622.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,514.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$510.10	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$43.59	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$724.04	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$679.87	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$695.78	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,595.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$853.21	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$458.36	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$788.53	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$814.27	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$55.02	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.94	UTILITIES - ELECTRICITY

Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$58.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,761.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,431.66	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	SOUTHERN MARYLAND ELECTRIC	$128.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$63.34	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,964.98	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$713.06	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$700.28	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$65.45	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$662.10	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$526.86	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$755.22	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,599.72	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$827.64	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$933.14	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$115.95	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$64.60	UTILITIES - OTHER
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,585.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,160.93	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$520.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62,033.27	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$29.52	UTILITIES - OTHER
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,503.37	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$201.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,046.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.04	UTILITIES - ELECTRICITY

Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,600.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$83.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	SOUTHERN MARYLAND ELECTRIC	$126.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$56,492.00	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$822.11	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$766.77	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$741.26	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$894.06	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$543.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$885.24	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$61.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,263.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$93.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,754.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,137.29	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,458.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$515.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$587.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$55,650.42	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$28.45	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$864.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$564.95	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$832.16	UTILITIES - OTHER

Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$750.22	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$737.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$783.61	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62.35	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$545.64	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$845.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$771.18	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$727.01	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$736.34	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$921.49	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$2,028.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$18.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$2,048.70	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$87.64	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,347.35	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$29.78	UTILITIES - OTHER
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,622.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,514.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$510.10	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$43.59	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$724.04	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$679.87	UTILITIES - OTHER

Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$695.78	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,595.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$853.21	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$458.36	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$788.53	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$814.27	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$55.02	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.94	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$58.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,761.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,431.66	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	SOUTHERN MARYLAND ELECTRIC	$128.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$63.34	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,964.98	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$713.06	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$700.28	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$65.45	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$662.10	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$526.86	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$755.22	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,599.72	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$827.64	UTILITIES - OTHER

Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$933.14	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$115.95	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$64.60	UTILITIES - OTHER
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,585.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,160.93	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,854.22	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Police Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$81.79	UTILITIES - OTHER
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$998.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$58,950.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,686.04	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$732.46	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$732.21	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$688.10	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$525.34	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$782.70	UTILITIES - OTHER
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$86.65	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,966.36	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$256.38	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	SOUTHERN MARYLAND ELECTRIC	$230.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$510.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$432.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$442.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$489.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$125.09	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$821.68	UTILITIES - OTHER

Environmental Resources	3	2024	SOUTHERN MARYLAND ELECTRIC	$255.12	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,166.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$2,364.37	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$111.39	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,976.90	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$381.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,861.33	UTILITIES - ELECTRICITY
Police Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$92.09	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$59,157.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$527.20	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	SOUTHERN MARYLAND ELECTRIC	$209.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$68.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$2,065.81	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$284.99	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$93.86	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,727.71	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,033.49	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$834.31	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$528.05	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$850.69	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$794.67	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$780.00	UTILITIES - OTHER

Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$731.83	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$803.84	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$814.80	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$566.84	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$765.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$761.86	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$708.64	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$2,202.04	UTILITIES - ELECTRICITY
Police Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$86.98	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$59,631.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$994.26	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$132.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$520.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62,033.27	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$29.52	UTILITIES - OTHER
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,503.37	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$201.59	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,046.45	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.04	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,600.12	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$83.79	UTILITIES - ELECTRICITY
Environmental Resources	1	2024	SOUTHERN MARYLAND ELECTRIC	$126.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$56,492.00	UTILITIES - ELECTRICITY
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$822.11	UTILITIES - OTHER

Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$766.77	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$741.26	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$894.06	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$543.52	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$885.24	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$61.15	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,263.02	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$93.49	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,754.89	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$2,137.29	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$1,458.78	UTILITIES - ELECTRICITY
Fire-Ems Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$515.50	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$587.40	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$55,650.42	UTILITIES - ELECTRICITY
Police Department	1	2024	SOUTHERN MARYLAND ELECTRIC	$28.45	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$864.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$564.95	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$832.16	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$750.22	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$737.94	UTILITIES - OTHER
Office Of Homeland Security	1	2024	SOUTHERN MARYLAND ELECTRIC	$783.61	UTILITIES - OTHER
Non-Departmental	1	2024	SOUTHERN MARYLAND ELECTRIC	$62.35	UTILITIES - ELECTRICITY

Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$545.64	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$845.12	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$771.18	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$727.01	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$736.34	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$921.49	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$2,028.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$198.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$18.61	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$2,048.70	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$87.64	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,347.35	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$29.78	UTILITIES - OTHER
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,622.02	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,514.04	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$510.10	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$43.59	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$724.04	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$679.87	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$695.78	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,595.12	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$853.21	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$458.36	UTILITIES - OTHER

Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$788.53	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$814.27	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$55.02	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,509.94	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$58.55	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,761.25	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,431.66	UTILITIES - ELECTRICITY
Environmental Resources	2	2024	SOUTHERN MARYLAND ELECTRIC	$128.40	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$63.34	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,964.98	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$713.06	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$700.28	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$65.45	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$662.10	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$526.86	UTILITIES - OTHER
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$755.22	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,599.72	UTILITIES - ELECTRICITY
Office Of Homeland Security	2	2024	SOUTHERN MARYLAND ELECTRIC	$827.64	UTILITIES - OTHER
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$933.14	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$115.95	UTILITIES - ELECTRICITY
Police Department	2	2024	SOUTHERN MARYLAND ELECTRIC	$64.60	UTILITIES - OTHER
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$1,585.42	UTILITIES - ELECTRICITY
Non-Departmental	2	2024	SOUTHERN MARYLAND ELECTRIC	$60,160.93	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,854.22	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Police Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$81.79	UTILITIES - OTHER
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$998.89	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$58,950.35	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,686.04	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$732.46	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$732.21	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$688.10	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$525.34	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$782.70	UTILITIES - OTHER
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$86.65	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,966.36	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$256.38	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	SOUTHERN MARYLAND ELECTRIC	$230.29	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$510.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$432.40	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$442.83	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$489.45	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$125.09	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$821.68	UTILITIES - OTHER
Environmental Resources	3	2024	SOUTHERN MARYLAND ELECTRIC	$255.12	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,166.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$2,364.37	UTILITIES - ELECTRICITY

Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$111.39	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,976.90	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$381.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,861.33	UTILITIES - ELECTRICITY
Police Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$92.09	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$59,157.09	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$527.20	UTILITIES - ELECTRICITY
Environmental Resources	3	2024	SOUTHERN MARYLAND ELECTRIC	$209.34	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$68.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$2,065.81	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$284.99	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$93.86	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,727.71	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$1,033.49	UTILITIES - ELECTRICITY
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$834.31	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$528.05	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$850.69	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$794.67	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$780.00	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$731.83	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$803.84	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$814.80	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$566.84	UTILITIES - OTHER

Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$765.75	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$761.86	UTILITIES - OTHER
Office Of Homeland Security	3	2024	SOUTHERN MARYLAND ELECTRIC	$708.64	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$2,202.04	UTILITIES - ELECTRICITY
Police Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$86.98	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN MARYLAND ELECTRIC	$59,631.21	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$994.26	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	SOUTHERN MARYLAND ELECTRIC	$132.50	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$73.13	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$66.28	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,002.20	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$75.86	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$2,182.33	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$205.86	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,896.00	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$846.59	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$846.59	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$695.85	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$744.62	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$751.03	UTILITIES - OTHER
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$2,165.62	UTILITIES - ELECTRICITY
Police Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$74.28	UTILITIES - OTHER
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$67.37	UTILITIES - ELECTRICITY
Environmental Resources	4	2024	SOUTHERN MARYLAND ELECTRIC	$148.84	UTILITIES - ELECTRICITY

Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$58,554.76	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$58,554.76	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$589.96	UTILITIES - OTHER
Environmental Resources	4	2024	SOUTHERN MARYLAND ELECTRIC	$129.05	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$2,083.75	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$195.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$63.33	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$2,106.55	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$132.03	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,122.19	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$59,140.27	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$2,059.74	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$517.45	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$478.95	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$495.39	UTILITIES - ELECTRICITY
Police Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$66.82	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$769.82	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$830.15	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$841.53	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$556.99	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$834.43	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$845.83	UTILITIES - OTHER
Environmental Resources	4	2024	SOUTHERN MARYLAND ELECTRIC	$114.37	UTILITIES - ELECTRICITY
Police Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$38.12	UTILITIES - OTHER

Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$198.12	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,646.92	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,147.95	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$544.40	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$844.00	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$734.40	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$782.15	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$811.54	UTILITIES - OTHER
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$2,039.60	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$45.96	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$61.91	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,759.62	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$833.49	UTILITIES - OTHER
Environmental Resources	4	2024	SOUTHERN MARYLAND ELECTRIC	$120.06	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$58,516.89	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$1,707.63	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$69.15	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SOUTHERN MARYLAND ELECTRIC	$64.11	UTILITIES - ELECTRICITY
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$944.92	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$823.64	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$924.79	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$878.97	UTILITIES - OTHER

Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$644.92	UTILITIES - OTHER
Office Of Homeland Security	4	2024	SOUTHERN MARYLAND ELECTRIC	$950.81	UTILITIES - OTHER
Police Department	4	2024	SOUTHERN MARYLAND ELECTRIC	$26.60	UTILITIES - OTHER
Non-Departmental	3	2024	SOUTHERN PRINCE GEORGES COUNTY	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	SOUTHERN PRINCE GEORGES COUNTY	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Housing And Community Dev	1	2024	Southview Apartments LLC	$6,771.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$10,393.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$5,743.76	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$175.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$311.16	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$1,378.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$6,771.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$10,393.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$5,743.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Southview Apartments LLC	$4,580.62	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Southview Apartments LLC	$6,063.56	EMERGENCY ASSISTANCE

Office Of The States Attorney	1	2024	Southview Apartments LLC	$250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$175.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$311.16	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$1,378.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$6,771.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$10,393.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$5,743.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Southview Apartments LLC	$4,580.62	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Southview Apartments LLC	$6,063.56	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Southview Apartments LLC	$3,870.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Southview Apartments LLC	$6,053.63	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$175.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$311.16	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$1,378.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$6,771.98	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Southview Apartments LLC	$10,393.50	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Southview Apartments LLC	$5,743.76	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Southview Apartments LLC	$4,580.62	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Southview Apartments LLC	$6,063.56	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Southview Apartments LLC	$3,870.60	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Southview Apartments LLC	$6,053.63	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$2,826.82	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$767.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$9,400.47	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$3,994.77	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$3,903.40	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$4,955.06	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Southview Apartments LLC	$3,375.29	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$250.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$175.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$311.16	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Southview Apartments LLC	$1,378.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	Southview Apartments LLC	$4,344.00	TENANT BASED RENTAL ASSISTANCE

Prince Georges County Council	1	2024	Sowing Empowerment &	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Sowing Empowerment &	$15,313.57	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Sowing Empowerment &	$14,898.53	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	Sowing Empowerment &	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Sowing Empowerment &	$15,313.57	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Sowing Empowerment &	$14,898.53	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Sowing Empowerment &	$30,183.86	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Sowing Empowerment &	$2,430.14	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	Sowing Empowerment &	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	Sowing Empowerment &	$15,313.57	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Sowing Empowerment &	$14,898.53	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Sowing Empowerment &	$30,183.86	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Sowing Empowerment &	$2,430.14	SUBGRANTEE AWARDS
Non-Departmental	4	2024	Sowing Empowerment &	$5,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Department Of Health	4	2024	Sowing Empowerment &	$49,049.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Sowing Empowerment &	$28,926.27	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Sowing Empowerment &	$22,024.73	OTHER OPERATING CONTRACT SERVICES

Board Of Elections	3	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,320.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,044.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$1,610.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,494.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$1,168.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	-$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	-$2,320.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,320.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	-$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	-$2,320.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,920.00	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	SPACEMAKER MOBILE	$2,320.00	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES

Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Office Of Homeland Security	1	2024	SparkC,Llc.	$49,981.66	CONTRACT SERVICES
Non-Departmental	4	2024	SPECIAL CARE FOR SPECIAL NEEDS INC	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Police Department	4	2024	Special Services Group, LLC	$29,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	Special Services Group, LLC	$17,714.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$3,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,485.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,796.00	BUILDING REPAIR & MAINT
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,546.30	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,890.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$3,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,485.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,796.00	BUILDING REPAIR & MAINT
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,546.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,890.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$3,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,485.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,796.00	BUILDING REPAIR & MAINT
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,546.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,890.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$4,450.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$955.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$3,250.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	SPECIALTY CONSTRUCT	$1,896.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$1,950.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$2,255.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$550.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$3,105.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	SPECIALTY CONSTRUCT	$1,500.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$4,550.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$1,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$1,529.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$3,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,750.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,485.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,271.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$2,450.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,796.00	BUILDING REPAIR & MAINT
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,546.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,890.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	SPECIALTY CONSTRUCT	$4,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$4,450.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$955.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$3,250.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	SPECIALTY CONSTRUCT	$1,896.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$1,950.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$2,255.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$550.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$3,105.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	SPECIALTY CONSTRUCT	$1,500.00	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$4,550.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$1,800.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	SPECIALTY CONSTRUCT	$1,529.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$4,390.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$1,400.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$2,210.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$1,400.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$850.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$4,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$2,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$3,227.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$3,862.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$2,390.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	-$4,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	-$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	-$2,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$4,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$2,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	-$4,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	-$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	-$2,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$4,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$1,500.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	SPECIALTY CONSTRUCT	$2,520.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Social Services	1	2024	Specialty Construction	$201,526.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$97,666.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$98,247.00	CONSTRUCTION

Department Of Health	1	2024	Specialty Construction	$93,335.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$9,300.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$225,500.00	CONSTRUCTION
Department Of Social Services	1	2024	Specialty Construction	$201,526.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$97,666.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$98,247.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$93,335.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$9,300.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$225,500.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$9,975.50	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$7,780.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$33,400.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$33,400.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$5,000.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$9,680.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$2,400.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$8,650.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$7,183.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$18,000.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$218,454.40	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$75,500.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$34,816.00	CONSTRUCTION
Department Of Social Services	1	2024	Specialty Construction	$201,526.00	CONSTRUCTION

Office Of Central Services	1	2024	Specialty Construction	$97,666.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$98,247.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$93,335.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$9,300.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$225,500.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$9,975.50	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$7,780.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$33,400.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$33,400.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$5,000.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$9,680.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$2,400.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$8,650.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$7,183.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$18,000.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$218,454.40	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$75,500.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$34,816.00	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$6,500.00	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$113,555.58	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$819,437.91	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$40,323.12	CONSTRUCTION

Department Of Corrections	3	2024	Specialty Construction	$555,180.78	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$98,500.00	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$48,196.00	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$651,786.17	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$405,948.54	CONSTRUCTION
Police Department	3	2024	Specialty Construction	$49,165.35	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$451,852.13	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$709,743.75	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$427,755.86	CONSTRUCTION
Department Of Social Services	1	2024	Specialty Construction	$201,526.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$97,666.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$98,247.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$93,335.00	CONSTRUCTION
Department Of Health	1	2024	Specialty Construction	$9,300.00	CONSTRUCTION
Office Of Central Services	1	2024	Specialty Construction	$225,500.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$9,975.50	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$7,780.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$33,400.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$33,400.00	CONSTRUCTION

Fire-Ems Department	2	2024	Specialty Construction	$5,000.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$9,680.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$2,400.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$8,650.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$7,183.00	CONSTRUCTION
Office Of Central Services	2	2024	Specialty Construction	$18,000.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$218,454.40	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$75,500.00	CONSTRUCTION
Fire-Ems Department	2	2024	Specialty Construction	$34,816.00	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$6,500.00	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$113,555.58	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$819,437.91	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$40,323.12	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$555,180.78	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$98,500.00	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$48,196.00	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$651,786.17	CONSTRUCTION
Department Of Corrections	3	2024	Specialty Construction	$405,948.54	CONSTRUCTION
Police Department	3	2024	Specialty Construction	$49,165.35	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$451,852.13	CONSTRUCTION
Office Of Central Services	3	2024	Specialty Construction	$709,743.75	CONSTRUCTION

Department Of Corrections	3	2024	Specialty Construction	$427,755.86	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$424,595.36	CONSTRUCTION
Department Of Corrections	4	2024	Specialty Construction	$443,352.07	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$57,508.66	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$511,424.46	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$6,898.00	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$6,160.00	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$8,320.00	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$4,500.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	4	2024	Specialty Construction	$125,669.00	CONSTRUCTION
Police Department	4	2024	Specialty Construction	$16,433.20	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$387,719.82	CONSTRUCTION
Police Department	4	2024	Specialty Construction	$87,270.00	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$260,499.50	CONSTRUCTION
Fire-Ems Department	4	2024	Specialty Construction	$5,200.00	CONSTRUCTION
Department Of Corrections	4	2024	Specialty Construction	$497,581.21	CONSTRUCTION
Police Department	4	2024	Specialty Construction	$5,245.80	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$5,965.00	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$92,309.05	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$219,331.00	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$1,145,098.70	CONSTRUCTION
Office Of Central Services	4	2024	Specialty Construction	$68,000.00	CONSTRUCTION

Office Of Central Services	4	2024	Specialty Construction	$16,822.00	REAL PROP IMPROVEMENTS
Department Of Corrections	4	2024	Specialty Construction	$235,916.76	CONSTRUCTION
Housing And Community Dev	3	2024	SPK Hillcrest Woods LLC	$15,696.99	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	SPK Hillcrest Woods LLC	$15,696.99	EMERGENCY ASSISTANCE
Prince Georges County Council	1	2024	SQ *A TOUCH OF CLASS	$1,035.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	1	2024	SQ *A TOUCH OF CLASS	$1,035.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	2	2024	SQ *A TOUCH OF CLASS	$2,000.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	3	2024	SQ *A TOUCH OF CLASS	$2,000.00	FOOD
Prince Georges County Council	3	2024	SQ *A TOUCH OF CLASS	$2,500.00	FOOD
Prince Georges County Council	3	2024	SQ *A TOUCH OF CLASS	$3,000.00	FOOD
Prince Georges County Council	3	2024	SQ *A TOUCH OF CLASS	$1,035.00	FOOD
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$1,350.00	FOOD
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$1,350.00	FOOD
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$1,450.00	FOOD
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$1,450.00	FOOD
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$2,500.00	PROCUREMENT CARD PURCHASE
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$2,500.00	PROCUREMENT CARD PURCHASE

Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$800.00	GENERAL OFFICE SUPPLIES
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$2,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$2,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$1,350.00	FOOD
Prince Georges County Council	4	2024	SQ *A TOUCH OF CLASS	$1,350.00	FOOD
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,990.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES

Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$2,430.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,805.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,805.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES

Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *CAPITAL FIRST	$1,990.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	2	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	PROCUREMENT CARD PURCHASE
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$2,430.00	OTHER OPERATING SUPPLIES

Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,805.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	SQ *CAPITAL FIRST	$1,805.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,950.00	OTHER TRAINING COSTS
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$2,130.00	OTHER OPERATING SUPPLIES

Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$2,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,935.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,950.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	SQ *CAPITAL FIRST	$1,675.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Ethics And Accountability	1	2024	SQ *PRINTING EXPRESS	$62.99	DUPLICATION AND REPRODUCTION
Office Of Homeland Security	1	2024	SQ *PRINTING EXPRESS	$1,950.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	SQ *PRINTING EXPRESS	$1,055.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	1	2024	SQ *PRINTING EXPRESS	$594.84	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	1	2024	SQ *PRINTING EXPRESS	$225.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Department Of Family Services	1	2024	SQ *PRINTING EXPRESS	$633.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	SQ *PRINTING EXPRESS	$2,500.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	SQ *PRINTING EXPRESS	$1,568.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	2	2024	SQ *PRINTING EXPRESS	$775.17	OTHER OPERATING SUPPLIES
Office Of Information Tech	2	2024	SQ *PRINTING EXPRESS	$774.21	GENERAL OFFICE SUPPLIES
Office Of Information Tech	2	2024	SQ *PRINTING EXPRESS	$2,493.42	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	3	2024	SQ *PRINTING EXPRESS	$1,064.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	3	2024	SQ *PRINTING EXPRESS	$1,080.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	3	2024	SQ *PRINTING EXPRESS	$1,492.44	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Information Tech	3	2024	SQ *PRINTING EXPRESS	$2,493.42	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	SQ *PRINTING EXPRESS	$2,170.74	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	SQ *PRINTING EXPRESS	$267.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	SQ *PRINTING EXPRESS	$149.99	TOOLS
Office Of Central Services	4	2024	SQ *PRINTING EXPRESS	$2,112.70	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	SQ *PRINTING EXPRESS	$1,357.41	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	SQ *PRINTING EXPRESS	$1,652.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	4	2024	SQ *PRINTING EXPRESS	$103.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	4	2024	SQ *PRINTING EXPRESS	$983.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	SQ *PRINTING EXPRESS	$464.70	OTHER OPERATING SUPPLIES
Sheriffs Department	4	2024	SQ *PRINTING EXPRESS	$1,050.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	SQ *PRINTING EXPRESS	$1,500.00	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	SQ *PRINTING EXPRESS	$206.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Homeland Security	4	2024	SQ *PRINTING EXPRESS	$242.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Information Tech	4	2024	SQ *PRINTING EXPRESS	$2,170.74	GENERAL OFFICE SUPPLIES
Office Of The States Attorney	4	2024	SREIT GLENEAGLES	$6,849.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	4	2024	ST ANNS CENTER FOR CHILDREN	$45,000.00	SUBGRANTEE AWARDS
Non-Departmental	4	2024	ST ANNS CENTER FOR CHILDREN	$3,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	1	2024	Stacy Mcnamee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stacy Mcnamee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stacy Mcnamee	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stacy Mcnamee	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	STAMINA IN ACTION INC	$18,500.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	STAMINA IN ACTION INC	$7,500.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	STAMINA IN ACTION INC	$23,250.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	$3,500.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	STAMINA IN ACTION INC	$18,500.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	STAMINA IN ACTION INC	$7,500.00	CONTRACT SERVICES
Housing And Community Dev	3	2024	STAMINA IN ACTION INC	$23,250.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	$3,750.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	$7,500.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	$7,500.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	-$7,500.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	$4,000.00	CONTRACT SERVICES
Housing And Community Dev	4	2024	STAMINA IN ACTION INC	$15,000.00	CONTRACT SERVICES
Office Of Finance	4	2024	STANDARD & POORS FIN SERV LLC	$87,952.89	FISCAL AGENT FEES
Environmental Resources	4	2024	STANDARD & POORS FIN SERV LLC	$5,573.49	FISCAL AGENT FEES

Environmental Resources	4	2024	STANDARD & POORS FIN SERV LLC	$34,723.62	FISCAL AGENT FEES
Public Works & Transportation	1	2024	STANDARD DANDRIDGE	$9,100.00	LAND COSTS
Public Works & Transportation	1	2024	STANDARD DANDRIDGE	$9,100.00	LAND COSTS
Public Works & Transportation	1	2024	STANDARD DANDRIDGE	$9,100.00	LAND COSTS
Public Works & Transportation	1	2024	STANDARD DANDRIDGE	$9,100.00	LAND COSTS
Housing And Community Dev	3	2024	Stanley Henry	$20,600.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Stanley Henry	$20,600.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	STANLEY MCMILLIAN	$36.29	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	STANLEY MCMILLIAN	$36.29	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	STANTEC CONSULTING	$51,309.92	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$18,248.31	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$54,989.02	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$2,785.20	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$51,309.92	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$18,248.31	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$54,989.02	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$2,785.20	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$78,845.88	DESIGN

Public Works & Transportation	2	2024	STANTEC CONSULTING	$55,980.88	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$7,549.39	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$38,532.06	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$2,886.34	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$108,586.98	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$140,135.82	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$10,339.70	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$5,105.76	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$4,937.54	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$28,304.71	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$51,309.92	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$18,248.31	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$54,989.02	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$2,785.20	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$78,845.88	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$55,980.88	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$7,549.39	DESIGN

Public Works & Transportation	2	2024	STANTEC CONSULTING	$38,532.06	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$2,886.34	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$108,586.98	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$140,135.82	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$10,339.70	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$5,105.76	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$4,937.54	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$28,304.71	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$21,308.55	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$11,359.79	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$66,060.59	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$6,522.37	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$4,350.17	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$38,482.67	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$51,309.92	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$18,248.31	DESIGN
Public Works & Transportation	1	2024	STANTEC CONSULTING	$54,989.02	DESIGN

Public Works & Transportation	1	2024	STANTEC CONSULTING	$2,785.20	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$78,845.88	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$55,980.88	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$7,549.39	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$38,532.06	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$2,886.34	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$108,586.98	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$140,135.82	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$10,339.70	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$5,105.76	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$4,937.54	DESIGN
Public Works & Transportation	2	2024	STANTEC CONSULTING	$28,304.71	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$21,308.55	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$11,359.79	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$66,060.59	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$6,522.37	DESIGN
Public Works & Transportation	3	2024	STANTEC CONSULTING	$4,350.17	DESIGN

Public Works & Transportation	3	2024	STANTEC CONSULTING	$38,482.67	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$71,300.97	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$28,859.44	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$64,027.61	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$2,708.89	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$2,260.31	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$45,300.76	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$20,499.78	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$5,787.15	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$32,321.65	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$24,800.98	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$15,748.40	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$18,110.14	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$22,421.43	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$21,789.83	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$14,408.04	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$47,880.55	DESIGN

Public Works & Transportation	4	2024	STANTEC CONSULTING	$10,271.31	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$46,121.89	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$10,044.60	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$2,828.66	DESIGN
Public Works & Transportation	4	2024	STANTEC CONSULTING	$12,056.74	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$4,623.22	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$17,973.36	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$18,855.30	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$32,496.52	CONSTRUCTION
Public Works & Transportation	4	2024	STANTEC CONSULTING	$4,497.32	DESIGN
Personnel Board	1	2024	STAPLES	$46.99	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	-$150.16	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	-$107.89	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$111.77	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$398.52	GENERAL OFFICE SUPPLIES
Police Department	1	2024	STAPLES	$1,493.90	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$541.50	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	STAPLES	$600.21	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$4.49	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$276.37	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$62.69	GENERAL OFFICE SUPPLIES

Office Of Community Relations	1	2024	STAPLES	$1,953.71	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$321.00	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	STAPLES	$837.40	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	STAPLES	$33.39	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	STAPLES	$135.74	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	STAPLES	$166.27	GENERAL OFFICE SUPPLIES
Sheriffs Department	1	2024	STAPLES	$725.96	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	STAPLES	$1,254.24	OTHER OPERATING SUPPLIES
Personnel Board	1	2024	STAPLES	$101.53	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$146.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	STAPLES	$625.62	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	STAPLES	-$81.36	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	STAPLES	$1,117.85	OTHER OPERATING SUPPLIES
Personnel Board	2	2024	STAPLES	$83.90	GENERAL OFFICE SUPPLIES
Personnel Board	2	2024	STAPLES	$179.95	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$190.79	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	-$2.34	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$41.31	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	-$10.80	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	STAPLES	$790.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Social Services	2	2024	STAPLES	$2,129.82	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$74.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$1,330.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$2,348.01	OTHER OPERATING SUPPLIES

Office Of The County Executive	2	2024	STAPLES	$1,529.69	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	STAPLES	$217.67	OTHER OPERATING SUPPLIES
Personnel Board	3	2024	STAPLES	$102.97	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$109.15	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	-$109.15	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$567.05	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$152.80	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$156.45	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	STAPLES	$208.78	OTHER OPERATING SUPPLIES
Personnel Board	3	2024	STAPLES	$77.29	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$36.67	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$469.35	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$88.94	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$56.17	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$143.05	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$286.10	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$15.49	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	STAPLES	$231.19	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$132.46	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	STAPLES	$61.96	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$653.24	OFFICE AND OPERATING SUPPLIES

Office Of Community Relations	3	2024	STAPLES	$71.98	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$52.09	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$362.90	GENERAL OFFICE SUPPLIES
Fire-Ems Department	3	2024	STAPLES	$123.09	OTHER OPERATING SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$12.38	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$12.21	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$364.62	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	STAPLES	$231.90	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	STAPLES	$1,344.94	OTHER OPERATING SUPPLIES
Personnel Board	1	2024	STAPLES	$46.99	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	-$150.16	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	-$107.89	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$111.77	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$398.52	GENERAL OFFICE SUPPLIES
Police Department	1	2024	STAPLES	$1,493.90	OTHER OPERATING SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$541.50	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	STAPLES	$600.21	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$4.49	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$276.37	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$62.69	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$1,953.71	GENERAL OFFICE SUPPLIES
Office Of Community Relations	1	2024	STAPLES	$321.00	GENERAL OFFICE SUPPLIES

Department Of Social Services	1	2024	STAPLES	$837.40	GENERAL OFFICE SUPPLIES
Department Of Social Services	1	2024	STAPLES	$33.39	GENERAL OFFICE SUPPLIES
Office Of The County Executive	1	2024	STAPLES	$135.74	GENERAL OFFICE SUPPLIES
Office Of Information Tech	1	2024	STAPLES	$166.27	GENERAL OFFICE SUPPLIES
Sheriffs Department	1	2024	STAPLES	$725.96	OTHER OPERATING SUPPLIES
Sheriffs Department	1	2024	STAPLES	$1,254.24	OTHER OPERATING SUPPLIES
Personnel Board	1	2024	STAPLES	$101.53	GENERAL OFFICE SUPPLIES
Personnel Board	1	2024	STAPLES	$146.78	GENERAL OFFICE SUPPLIES
Fire-Ems Department	1	2024	STAPLES	$625.62	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	STAPLES	-$81.36	INFORMATION TECHNOLOGY EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	STAPLES	$1,117.85	OTHER OPERATING SUPPLIES
Personnel Board	2	2024	STAPLES	$83.90	GENERAL OFFICE SUPPLIES
Personnel Board	2	2024	STAPLES	$179.95	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$190.79	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	-$2.34	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$41.31	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	-$10.80	OTHER OPERATING SUPPLIES
Office Of Central Services	2	2024	STAPLES	$790.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Social Services	2	2024	STAPLES	$2,129.82	GENERAL OFFICE SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$74.95	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$1,330.68	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	STAPLES	$2,348.01	OTHER OPERATING SUPPLIES
Office Of The County Executive	2	2024	STAPLES	$1,529.69	GENERAL OFFICE SUPPLIES
Sheriffs Department	2	2024	STAPLES	$217.67	OTHER OPERATING SUPPLIES
Personnel Board	3	2024	STAPLES	$102.97	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$109.15	GENERAL OFFICE SUPPLIES

Personnel Board	3	2024	STAPLES	-$109.15	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$567.05	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$152.80	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$156.45	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	STAPLES	$208.78	OTHER OPERATING SUPPLIES
Personnel Board	3	2024	STAPLES	$77.29	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$36.67	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$469.35	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$88.94	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$56.17	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$143.05	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$286.10	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$15.49	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	STAPLES	$231.19	GENERAL OFFICE SUPPLIES
Personnel Board	3	2024	STAPLES	$132.46	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	STAPLES	$61.96	GENERAL OFFICE SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$653.24	OFFICE AND OPERATING SUPPLIES
Office Of Community Relations	3	2024	STAPLES	$71.98	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$52.09	GENERAL OFFICE SUPPLIES
Department Of Social Services	3	2024	STAPLES	$362.90	GENERAL OFFICE SUPPLIES

Fire-Ems Department	3	2024	STAPLES	$123.09	OTHER OPERATING SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$12.38	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$12.21	GENERAL OFFICE SUPPLIES
Office Of The County Executive	3	2024	STAPLES	$364.62	GENERAL OFFICE SUPPLIES
Office Of Information Tech	3	2024	STAPLES	$231.90	GENERAL OFFICE SUPPLIES
Sheriffs Department	3	2024	STAPLES	$1,344.94	OTHER OPERATING SUPPLIES
Personnel Board	4	2024	STAPLES	$179.98	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$185.97	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$392.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	STAPLES	$51.49	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	STAPLES	$1,083.31	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	STAPLES	$1,252.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	STAPLES	$136.14	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	STAPLES	$1,324.74	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$74.05	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$820.99	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	STAPLES	$113.98	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	STAPLES	$2,539.84	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	STAPLES	$82.38	GENERAL OFFICE SUPPLIES
Office Of The County Executive	4	2024	STAPLES	-$82.38	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	STAPLES	$179.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Information Tech	4	2024	STAPLES	$2,063.54	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	STAPLES	$1,445.38	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	STAPLES	$643.37	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Community Relations	4	2024	STAPLES	$761.93	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$56.98	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$111.97	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	STAPLES	$534.72	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	STAPLES	$253.81	OTHER TRAINING COSTS
Office Of Information Tech	4	2024	STAPLES	$312.74	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	STAPLES	$386.93	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	STAPLES	$59.29	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$994.50	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$234.43	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$446.00	CONTRACT SERVICES
Office Of Community Relations	4	2024	STAPLES	$43.97	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$903.77	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$1,634.10	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	STAPLES	$275.76	GENERAL OFFICE SUPPLIES

Office Of Central Services	4	2024	STAPLES	$561.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$264.00	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$64.17	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$296.80	GENERAL OFFICE SUPPLIES
Sheriffs Department	4	2024	STAPLES	$1,109.05	OTHER OPERATING SUPPLIES
Personnel Board	4	2024	STAPLES	$99.99	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$93.00	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$23.78	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$37.82	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	STAPLES	$345.38	OTHER TRAINING COSTS
Department Of Health	4	2024	STAPLES	$2,216.80	GENERAL OFFICE SUPPLIES
Office Of Community Relations	4	2024	STAPLES	$189.99	GENERAL OFFICE SUPPLIES
Board Of Elections	4	2024	STAPLES	$3,774.35	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	STAPLES	$670.67	PRINTING AND REPRODUCTION
Department Of Health	4	2024	STAPLES	$306.90	GENERAL OFFICE SUPPLIES
Office Of Information Tech	4	2024	STAPLES	$0.38	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$179.98	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$185.97	GENERAL OFFICE SUPPLIES
Personnel Board	4	2024	STAPLES	$392.96	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	STAPLES	$51.49	OTHER OPERATING SUPPLIES
Department Of Social Services	4	2024	STAPLES	$1,083.31	GENERAL OFFICE SUPPLIES
Department Of Social Services	4	2024	STAPLES	$1,252.00	GENERAL OFFICE SUPPLIES
Department Of Health	4	2024	STAPLES	$136.14	GENERAL OFFICE SUPPLIES

Office Of Information Tech	4	2024	STAPLES	$1,324.74	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	STARLIGHT SECURITY INC	$6,600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	STARLIGHT SECURITY INC	$70,800.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	1	2024	STARLIGHT SECURITY INC	$6,600.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	STARLIGHT SECURITY INC	$70,800.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	STARLIGHT SECURITY INC	$7,160.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	1	2024	STARLIGHT SECURITY INC	$6,600.00	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	STARLIGHT SECURITY INC	$70,800.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	2	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	3	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	STARLIGHT SECURITY INC	$7,160.00	OTHER NON-DEFINED PROJECT COSTS
Office Of Central Services	4	2024	STARLIGHT SECURITY INC	-$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	STARLIGHT SECURITY INC	$10,800.00	OPERATION MANAGEMENT CONTRACT
Non-Departmental	1	2024	STATE OF MARYLAND	$177,700.00	CONTRACT SERVICES
Non-Departmental	1	2024	STATE OF MARYLAND	$177,700.00	CONTRACT SERVICES
Non-Departmental	1	2024	STATE OF MARYLAND	$177,700.00	CONTRACT SERVICES
Non-Departmental	1	2024	STATE OF MARYLAND	$177,700.00	CONTRACT SERVICES

Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$156.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$945.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,220.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Non-Departmental	1	2024	State of Maryland Comptroller	$5,000.00	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,339.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$1,187.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,500.00	LOCAL COST SHARING PAYMENT
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$108.48	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	State of Maryland Comptroller	$8,349.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	State of Maryland Comptroller	$1,562.50	PHYSICAL EXAMS
Department Of Health	1	2024	State of Maryland Comptroller	$2,221.80	LABORATORY SERVICES

Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$156.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$945.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,220.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Non-Departmental	1	2024	State of Maryland Comptroller	$5,000.00	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,339.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$1,187.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,500.00	LOCAL COST SHARING PAYMENT
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$108.48	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	State of Maryland Comptroller	$8,349.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	State of Maryland Comptroller	$1,562.50	PHYSICAL EXAMS

Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$1,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	State of Maryland Comptroller	$3,346.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	State of Maryland Comptroller	$5,279.16	OPERATION MANAGEMENT CONTRACT
Prince Georges Circuit Court	2	2024	State of Maryland Comptroller	$20,412.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	State of Maryland Comptroller	$610.85	CONSTRUCTION
Fire-Ems Department	2	2024	State of Maryland Comptroller	$1,593.75	PHYSICAL EXAMS
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Information Tech	2	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	State of Maryland Comptroller	$3,358.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	State of Maryland Comptroller	$2,312.50	PHYSICAL EXAMS
Non-Departmental	2	2024	State of Maryland Comptroller	$440,556.75	VOTER MACHINE RENTAL/LEASE
Sheriffs Department	2	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$218.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	State of Maryland Comptroller	$2,221.80	LABORATORY SERVICES
Department Of Health	2	2024	State of Maryland Comptroller	$2,753.10	LABORATORY SERVICES
Department Of Health	2	2024	State of Maryland Comptroller	$20,356.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$156.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$945.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,220.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Non-Departmental	1	2024	State of Maryland Comptroller	$5,000.00	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,339.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$1,187.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,500.00	LOCAL COST SHARING PAYMENT
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	1	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$108.48	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	State of Maryland Comptroller	$8,349.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	State of Maryland Comptroller	$1,562.50	PHYSICAL EXAMS
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$1,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	State of Maryland Comptroller	$3,346.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	State of Maryland Comptroller	$5,279.16	OPERATION MANAGEMENT CONTRACT
Prince Georges Circuit Court	2	2024	State of Maryland Comptroller	$20,412.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	State of Maryland Comptroller	$610.85	CONSTRUCTION
Fire-Ems Department	2	2024	State of Maryland Comptroller	$1,593.75	PHYSICAL EXAMS
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Information Tech	2	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	State of Maryland Comptroller	$3,358.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	State of Maryland Comptroller	$2,312.50	PHYSICAL EXAMS

Non-Departmental	2	2024	State of Maryland Comptroller	$440,556.75	VOTER MACHINE RENTAL/LEASE
Sheriffs Department	2	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$218.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	State of Maryland Comptroller	$1,112.56	MOSQUITO CONTROL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$1,001.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$3,430.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$1,001.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$3,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	State of Maryland Comptroller	$875.00	PHYSICAL EXAMS
Sheriffs Department	3	2024	State of Maryland Comptroller	$511.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	State of Maryland Comptroller	$1,281.25	PHYSICAL EXAMS
Fire-Ems Department	3	2024	State of Maryland Comptroller	$1,218.75	PHYSICAL EXAMS
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$21,941.80	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$21,941.80	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$21,941.81	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Information Tech	3	2024	State of Maryland Comptroller	$1,036.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	State of Maryland Comptroller	$3,640.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$25.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$841.50	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$165.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$60.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$590.00	PRINTING AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$593.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	State of Maryland Comptroller	$970.05	CONSTRUCTION
Fire-Ems Department	3	2024	State of Maryland Comptroller	$1,406.25	PHYSICAL EXAMS
Environmental Resources	3	2024	State of Maryland Comptroller	$958.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	State of Maryland Comptroller	$19,440.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$430.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$381.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$190.08	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$508.80	COURT FILING & APPEAL FEE

Office Of The States Attorney	3	2024	State of Maryland Comptroller	$123.76	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$31.68	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$1,181.25	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	3	2024	State of Maryland Comptroller	$518.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$220.08	COURT FILING & APPEAL FEE
Sheriffs Department	3	2024	State of Maryland Comptroller	$567.00	OTHER EQUIPMENT RENTAL/LEASE
Department Of Health	1	2024	State of Maryland Comptroller	$2,221.80	LABORATORY SERVICES
Department Of Health	2	2024	State of Maryland Comptroller	$2,753.10	LABORATORY SERVICES
Department Of Health	2	2024	State of Maryland Comptroller	$20,356.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$1,815.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$2,420.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$2,420.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$8,848.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$8,181.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES

Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$156.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$945.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,220.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	1	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Non-Departmental	1	2024	State of Maryland Comptroller	$5,000.00	STRATEGIC INITIATIVES
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	State of Maryland Comptroller	$3,339.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	1	2024	State of Maryland Comptroller	$1,187.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,502.00	LOCAL COST SHARING PAYMENT
Non-Departmental	1	2024	State of Maryland Comptroller	$690,500.00	LOCAL COST SHARING PAYMENT
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of The States Attorney	1	2024	State of Maryland Comptroller	$108.48	PRINTING AND REPRODUCTION
Environmental Resources	1	2024	State of Maryland Comptroller	$8,349.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	State of Maryland Comptroller	$1,562.50	PHYSICAL EXAMS

Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$1,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	2	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	State of Maryland Comptroller	$3,346.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	State of Maryland Comptroller	$5,279.16	OPERATION MANAGEMENT CONTRACT
Prince Georges Circuit Court	2	2024	State of Maryland Comptroller	$20,412.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	State of Maryland Comptroller	$610.85	CONSTRUCTION
Fire-Ems Department	2	2024	State of Maryland Comptroller	$1,593.75	PHYSICAL EXAMS
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$29,753.59	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Information Tech	2	2024	State of Maryland Comptroller	$952.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	State of Maryland Comptroller	$3,358.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	2	2024	State of Maryland Comptroller	$2,312.50	PHYSICAL EXAMS
Non-Departmental	2	2024	State of Maryland Comptroller	$440,556.75	VOTER MACHINE RENTAL/LEASE
Sheriffs Department	2	2024	State of Maryland Comptroller	$532.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$218.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	State of Maryland Comptroller	$1,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	State of Maryland Comptroller	$525.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	State of Maryland Comptroller	$1,112.56	MOSQUITO CONTROL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$1,001.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$3,430.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$1,001.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$3,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	State of Maryland Comptroller	$875.00	PHYSICAL EXAMS
Sheriffs Department	3	2024	State of Maryland Comptroller	$511.00	OTHER EQUIPMENT RENTAL/LEASE
Fire-Ems Department	3	2024	State of Maryland Comptroller	$1,281.25	PHYSICAL EXAMS
Fire-Ems Department	3	2024	State of Maryland Comptroller	$1,218.75	PHYSICAL EXAMS
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$1,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$21,941.80	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$21,941.80	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$21,941.81	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Information Tech	3	2024	State of Maryland Comptroller	$1,036.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	State of Maryland Comptroller	$3,640.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$25.00	PRINTING AND REPRODUCTION

Office Of The States Attorney	3	2024	State of Maryland Comptroller	$841.50	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$165.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$60.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$590.00	PRINTING AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	State of Maryland Comptroller	$593.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	State of Maryland Comptroller	$970.05	CONSTRUCTION
Fire-Ems Department	3	2024	State of Maryland Comptroller	$1,406.25	PHYSICAL EXAMS
Environmental Resources	3	2024	State of Maryland Comptroller	$958.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	State of Maryland Comptroller	$19,440.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$430.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$381.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$190.08	COURT FILING & APPEAL FEE
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$309.12	COURT FILING & APPEAL FEE
Office Of Information Tech	4	2024	State of Maryland Comptroller	$980.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	State of Maryland Comptroller	$3,633.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of The States Attorney	3	2024	State of Maryland Comptroller	$508.80	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$123.76	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$31.68	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$1,181.25	OTHER OPERATING CONTRACT SERVICES
Sheriffs Department	3	2024	State of Maryland Comptroller	$518.00	OTHER EQUIPMENT RENTAL/LEASE
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$93.12	COURT FILING & APPEAL FEE
Office Of The States Attorney	3	2024	State of Maryland Comptroller	$220.08	COURT FILING & APPEAL FEE
Sheriffs Department	3	2024	State of Maryland Comptroller	$567.00	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	4	2024	State of Maryland Comptroller	$168,960.84	CONSTRUCTION
Department Of Family Services	4	2024	State of Maryland Comptroller	$296,260.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	State of Maryland Comptroller	$246,774.30	MOSQUITO CONTROL
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$187.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	State of Maryland Comptroller	$1,015.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	State of Maryland Comptroller	$3,661.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	State of Maryland Comptroller	$1,218.75	PHYSICAL EXAMS
Fire-Ems Department	4	2024	State of Maryland Comptroller	$1,218.75	PHYSICAL EXAMS
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$50.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$151.12	COURT FILING & APPEAL FEE

Environmental Resources	4	2024	State of Maryland Comptroller	$5,294.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$1,387.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	State of Maryland Comptroller	$10,088.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	State of Maryland Comptroller	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Information Tech	4	2024	State of Maryland Comptroller	$1,015.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	State of Maryland Comptroller	$3,486.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges Circuit Court	4	2024	State of Maryland Comptroller	$60.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	State of Maryland Comptroller	$405,182.29	VOTER MACHINE RENTAL/LEASE
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$9,980.40	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$9,980.40	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$9,980.39	OTHER LOSS & SETTLEMENT EXPENSE
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$1,706.25	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$108.50	PRINTING AND REPRODUCTION
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$302.50	PRINTING AND REPRODUCTION
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$113.00	PRINTING AND REPRODUCTION

Office Of The States Attorney	4	2024	State of Maryland Comptroller	$50.00	PRINTING AND REPRODUCTION
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$335.36	COURT FILING & APPEAL FEE
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$1,350.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$900.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$806.25	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$918.75	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	State of Maryland Comptroller	$963,899.63	VOTER MACHINE RENTAL/LEASE
Fire-Ems Department	4	2024	State of Maryland Comptroller	$1,781.25	PHYSICAL EXAMS
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$156.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$281.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$1,531.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$1,425.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	4	2024	State of Maryland Comptroller	$1,031.25	PHYSICAL EXAMS
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$186.24	COURT FILING & APPEAL FEE
Office Of Information Tech	4	2024	State of Maryland Comptroller	$37,752.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$375.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Board Of Elections	4	2024	State of Maryland Comptroller	$4,180.00	OFFICE SPACE & BUILDING RENT/LEASE
Office Of The States Attorney	4	2024	State of Maryland Comptroller	$1,425.00	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	State of Maryland Comptroller	$1,022.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	State of Maryland Comptroller	$3,640.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	State of Maryland Comptroller	$3,857.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	State of Maryland Comptroller	$994.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$13,202.52	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$13,202.52	OTHER LOSS & SETTLEMENT EXPENSE
Office Of Human Resources Mgmt	4	2024	State of Maryland Comptroller	$13,202.53	OTHER LOSS & SETTLEMENT EXPENSE
Public Works & Transportation	4	2024	State of Maryland Comptroller	$130.49	CONSTRUCTION
Public Works & Transportation	4	2024	State of Maryland Comptroller	$208.26	CONSTRUCTION
Non-Departmental	4	2024	State of Maryland Comptroller	$705,600.66	VOTER MACHINE RENTAL/LEASE
Non-Departmental	4	2024	State of Maryland Comptroller	$274,891.08	MISCELLANEOUS
Department Of Health	1	2024	State of Maryland Comptroller	$2,221.80	LABORATORY SERVICES
Department Of Health	2	2024	State of Maryland Comptroller	$2,753.10	LABORATORY SERVICES
Department Of Health	2	2024	State of Maryland Comptroller	$20,356.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$1,815.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$2,420.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	3	2024	State of Maryland Comptroller	$2,420.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$8,848.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$8,181.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$6,352.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$11,627.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$351.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$516.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	State of Maryland Comptroller	$516.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$516.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$516.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$516.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$351.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$351.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$78.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$1,932.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$4,048.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$92.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$96.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$169.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$1,980.30	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$6,624.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$39.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$4,692.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,415.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$130.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,576.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$1,545.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$184.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$184.00	LABORATORY SERVICES

Department Of Health	4	2024	State of Maryland Comptroller	$96.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$144.90	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,404.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,028.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$520.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$520.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$193.20	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$143.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$5,612.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$13.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,028.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,864.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$390.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$96.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$368.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$26.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$351.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,134.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$600.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES

Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$300.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$200.00	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	State of Maryland Comptroller	$2,994.60	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,420.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$11,499.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$5,704.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$5,336.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$5,980.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$585.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$325.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$468.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,270.10	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,139.50	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$351.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$351.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Social Services	4	2024	State of Maryland Comptroller	$125,000.00	SUBGRANTEE AWARDS
Department Of Health	4	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$806.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$4,508.00	LABORATORY SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$3,525.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$2,173.50	LABORATORY SERVICES

Department Of Health	4	2024	State of Maryland Comptroller	$516.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	State of Maryland Comptroller	$37.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	Station Square Apartments LLC	$4,841.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Station Square Apartments LLC	$4,841.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Station Square Apartments LLC	$4,841.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Stella Nwafor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stella Nwafor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stella Nwafor	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stella Nwafor	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	STEPHANIE BARRETT	$412.95	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Stephen Hill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stephen Hill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stephen Hill	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Stephen Hill	$400.00	STIPENDS / TUITION
Office Of Human Resources Mgmt	1	2024	Sterling Infosystems, Inc.	$11,755.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$19,343.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$11,775.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$10,807.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$12,128.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Sterling Infosystems, Inc.	$11,755.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$19,343.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$11,775.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$10,807.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$12,128.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Sterling Infosystems, Inc.	$12,230.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Sterling Infosystems, Inc.	$6,073.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Sterling Infosystems, Inc.	$10,740.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	Sterling Infosystems, Inc.	$11,755.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$19,343.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$11,775.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$10,807.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	Sterling Infosystems, Inc.	$12,128.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Sterling Infosystems, Inc.	$12,230.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Sterling Infosystems, Inc.	$6,073.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	Sterling Infosystems, Inc.	$10,740.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	STEVEN C MAJORS	$48.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	STEVEN C MAJORS	$48.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	STEVEN C MAJORS	$48.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	STEVEN C MAJORS	$48.77	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Steven White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Steven White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Steven White	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Steven White	$400.00	STIPENDS / TUITION
Office Of Central Services	4	2024	STONEWALL	$1,243.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$661.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$399.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$483.20	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	STONEWALL	$629.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$602.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,116.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,413.48	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,347.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$3,749.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,986.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$514.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$4,605.97	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,166.79	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$75.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$879.62	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$878.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	STONEWALL	$88.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$569.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$972.68	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$997.29	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,211.15	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,919.94	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$875.63	MAINTENANCE COST OFFSET ACCOUNT
Police Department	4	2024	STONEWALL	$2,500.25	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	4	2024	STONEWALL	$4,099.75	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Office Of Central Services	4	2024	STONEWALL	$3,252.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$790.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,150.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,472.03	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,426.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,691.84	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	STONEWALL	$3,868.36	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$200.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,700.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$292.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$4,999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,300.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$753.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$573.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,103.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$826.43	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,484.96	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$619.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$581.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$959.08	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,500.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	STONEWALL	$728.29	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,101.17	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,400.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,730.22	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$3,829.05	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$999.99	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$948.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,567.55	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,236.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,660.91	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$3,186.73	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,324.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$3,478.46	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,983.84	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,665.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,190.67	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	STONEWALL	-$1,190.67	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$2,889.17	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,992.22	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,329.09	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,165.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$980.85	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,246.06	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,400.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$629.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$858.37	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,267.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$983.40	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$850.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,363.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$1,243.80	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$661.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$399.20	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	STONEWALL	$483.20	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	STONEWALL	$629.60	MAINTENANCE COST OFFSET ACCOUNT
Non-Departmental	3	2024	STREETCAR SUBURBS PUBLISHING INC	$3,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	STREETCAR SUBURBS PUBLISHING INC	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	STREETCAR SUBURBS PUBLISHING INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	STREETCAR SUBURBS PUBLISHING INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	STREETCAR SUBURBS PUBLISHING INC	$8,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$17,970.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$19,635.90	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$16,268.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$21,799.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$21,060.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$17,970.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$19,635.90	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$16,268.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$21,799.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$21,060.20	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Strong Fit Meals, LLC	$20,622.30	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Strong Fit Meals, LLC	$23,174.59	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Strong Fit Meals, LLC	$25,207.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$17,970.60	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$19,635.90	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$16,268.70	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$21,799.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Strong Fit Meals, LLC	$21,060.20	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Strong Fit Meals, LLC	$20,622.30	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Strong Fit Meals, LLC	$23,174.59	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Strong Fit Meals, LLC	$25,207.50	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Strong Fit Meals, LLC	$27,399.00	OTHER OPERATING CONTRACT SERVICES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$828,476.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$96.75	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$4,383.45	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$1,146.54	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$157.42	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$16,207.27	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$17,511.23	OTHER EQUIPMENT

Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$828,476.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$96.75	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$4,383.45	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$1,146.54	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$157.42	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$16,207.27	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$17,511.23	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$8,839.74	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$75,994.45	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$737.10	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$51,140.25	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$4,434.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$36.34	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$708.75	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$235.32	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,224.96	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,780.66	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,026.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,026.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$2,857.70	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,677.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,788.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$828,476.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$96.75	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$4,383.45	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$1,146.54	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$157.42	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$16,207.27	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$17,511.23	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$8,839.74	OTHER EQUIPMENT

Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$75,994.45	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$737.10	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$51,140.25	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$4,434.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$36.34	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$708.75	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$235.32	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,224.96	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,780.66	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,026.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,026.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$2,857.70	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,677.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,788.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$3,579.15	OTHER EQUIPMENT
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$908.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$2,117.76	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$908.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,305.24	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$817.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,769.40	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$574.60	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$574.60	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,489.55	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,489.55	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,489.55	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$2,853.56	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$4,993.73	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$2,853.56	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$657.40	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$828,476.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$96.75	MEDICAL SUPPLIES

Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$4,383.45	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$1,146.54	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$157.42	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$16,207.27	OTHER EQUIPMENT
Fire-Ems Department	1	2024	STRYKER EMS EQUIPMENT	$17,511.23	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$8,839.74	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$75,994.45	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$737.10	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$51,140.25	OTHER EQUIPMENT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$4,434.60	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$36.34	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$708.75	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$235.32	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,224.96	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,780.66	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,026.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,026.80	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$2,857.70	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$3,677.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	2	2024	STRYKER EMS EQUIPMENT	$1,788.36	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$3,579.15	OTHER EQUIPMENT
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$908.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$2,117.76	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$908.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,305.24	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$817.80	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,769.40	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$574.60	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$574.60	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,489.55	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,489.55	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$1,489.55	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$2,853.56	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$4,993.73	MEDICAL SUPPLIES

Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$2,853.56	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	STRYKER EMS EQUIPMENT	$657.40	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$20,594.20	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$2,668.65	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$256.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$4,914.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$2,668.65	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$7,816.90	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$373.75	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$747.50	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$7,276.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$4,602.60	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$4,993.76	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$768.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$3,485.70	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$4,980.52	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$4,765.52	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	STRYKER EMS EQUIPMENT	$262.60	MEDICAL SUPPLIES
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,684.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,559.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,959.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,219.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$384.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$787.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,050.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$2,481.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$803.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$560.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,239.86	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,024.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$2,469.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,911.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,701.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,251.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$434.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,684.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,559.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,959.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,219.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$384.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$787.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,050.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$2,481.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$803.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$560.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,239.86	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,024.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$2,469.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,911.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,701.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,251.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$434.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,952.56	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$485.32	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,294.86	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,942.29	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,942.29	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$801.45	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$2,049.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$2,236.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$931.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$839.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,911.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,684.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,559.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,959.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,219.67	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$384.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$787.92	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,050.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$2,481.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$803.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$560.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,239.86	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,024.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	STTC #13 CAPITOL	$1,942.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$2,469.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,911.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,701.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	STTC #13 CAPITOL	$1,251.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	2	2024	STTC #13 CAPITOL	$434.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,952.56	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$485.32	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,294.86	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,942.29	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,942.29	GENERAL OFFICE SUPPLIES
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$801.45	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$2,049.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$2,236.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$931.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$839.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	STTC #13 CAPITOL	$1,911.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$2,014.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,274.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$632.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,274.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$664.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	STTC #13 CAPITOL	$2,030.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,033.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,452.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,260.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$2,030.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$632.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,335.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,452.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$511.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$437.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,506.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$850.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$531.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$850.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$850.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	STTC #13 CAPITOL	$666.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,134.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,119.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,294.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,251.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$610.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$531.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$569.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$2,014.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,274.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$632.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,274.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$664.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$2,030.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	STTC #13 CAPITOL	$1,033.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	SUBURBAN	$1,834.00	MAINTENANCE COST OFFSET ACCOUNT

Police Department	1	2024	SUBURBAN	$2,184.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	SUBURBAN	$4,876.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	1	2024	SUBURBAN	$2,184.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	SUBURBAN	$2,948.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	SUBURBAN	$1,583.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$1,284.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$393.06	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$184.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$178.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	3	2024	SUBURBAN	$3,819.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SUBURBAN	$2,184.00	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	SUBURBAN	$3,863.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SUBURBAN	$3,775.68	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SUBURBAN	$3,731.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	SUBURBAN	$195.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	SUBURBAN	$1,834.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	1	2024	SUBURBAN	$2,184.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	1	2024	SUBURBAN	$4,876.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Police Department	1	2024	SUBURBAN	$2,184.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	SUBURBAN	$2,948.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	SUBURBAN	$1,583.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$1,284.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$393.06	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$184.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	SUBURBAN	$178.00	MAINTENANCE COST OFFSET ACCOUNT
Police Department	3	2024	SUBURBAN	$3,819.38	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SUBURBAN	$2,184.00	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Police Department	3	2024	SUBURBAN	$3,863.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SUBURBAN	$3,775.68	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	3	2024	SUBURBAN	$3,731.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	SUBURBAN	$195.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	SUBURBAN	$459.36	REPAIR/MAINT-SPEC EQUIP
Office Of Central Services	4	2024	SUBURBAN	$944.23	REPAIR/MAINT-SPEC EQUIP
Police Department	4	2024	SUBURBAN	$2,384.00	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE

Fire-Ems Department	4	2024	SUBURBAN	$685.00	OTHER OPERATING SUPPLIES
Police Department	4	2024	SUBURBAN	$1,382.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	Suburban Propane	$564.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	Suburban Propane	$363.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$411.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$216.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$403.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$420.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$2,196.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$568.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$74.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$1,121.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$800.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$645.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$627.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,650.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,433.24	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	Suburban Propane	$93.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,045.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$687.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,270.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,504.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$786.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$59.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$94.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$3,037.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$4,262.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,365.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,852.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,692.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,907.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,002.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,581.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,503.34	UTILITIES - FUEL OIL NATURAL GAS COAL

Environmental Resources	1	2024	Suburban Propane	$185.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$561.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$40.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$115.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$96.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$225.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Suburban Propane	$297.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$106.69	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	Suburban Propane	$715.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Suburban Propane	$2,674.48	GAS AND OIL-SUMMARY
Environmental Resources	2	2024	Suburban Propane	$374.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Suburban Propane	$323.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$40.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$639.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$640.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$785.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Suburban Propane	$180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$150.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$328.09	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$408.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$213.23	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$764.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$120.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Suburban Propane	$4,851.28	GAS AND OIL-SUMMARY

Environmental Resources	3	2024	Suburban Propane	$1,277.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Suburban Propane	$320.02	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Suburban Propane	$467.29	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$896.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$972.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$993.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$280.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$843.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Suburban Propane	$632.16	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$826.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$1,402.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Suburban Propane	$5,858.46	GAS AND OIL-SUMMARY
Public Works & Transportation	3	2024	Suburban Propane	$266.16	OTHER OPERATING SUPPLIES

Environmental Resources	3	2024	Suburban Propane	$612.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Suburban Propane	$540.01	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Suburban Propane	$381.82	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Suburban Propane	$311.97	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$1,291.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	Suburban Propane	$564.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	Suburban Propane	$363.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$411.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$216.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$403.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$420.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$2,196.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$568.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$74.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$1,121.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$800.64	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	Suburban Propane	$645.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	Suburban Propane	$627.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,650.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,433.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$93.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,045.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$687.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,270.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,504.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$786.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$59.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$94.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$3,037.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$4,262.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,365.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,852.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$2,692.67	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	Suburban Propane	$2,907.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,002.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,581.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	Suburban Propane	$1,503.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$773.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$684.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$4,059.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$490.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$255.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$1,706.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$1,259.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$613.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$319.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$602.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$1,667.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$590.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	Suburban Propane	$437.31	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	Suburban Propane	$354.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Environmental Resources	1	2024	Suburban Propane	$185.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$561.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$40.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	Suburban Propane	$115.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$96.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$225.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Suburban Propane	$297.10	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$106.69	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	Suburban Propane	$715.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	Suburban Propane	$2,674.48	GAS AND OIL-SUMMARY
Environmental Resources	2	2024	Suburban Propane	$374.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	Suburban Propane	$323.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$40.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$639.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$640.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	Suburban Propane	$785.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Suburban Propane	$180.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$150.55	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$328.09	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$408.71	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	Suburban Propane	$213.23	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$764.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$120.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Suburban Propane	$4,851.28	GAS AND OIL-SUMMARY

Environmental Resources	3	2024	Suburban Propane	$1,277.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Suburban Propane	$320.02	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Suburban Propane	$467.29	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$896.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$972.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$993.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$280.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$843.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Suburban Propane	$632.16	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$826.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	Suburban Propane	$1,402.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	Suburban Propane	$5,858.46	GAS AND OIL-SUMMARY
Public Works & Transportation	3	2024	Suburban Propane	$266.16	OTHER OPERATING SUPPLIES

Environmental Resources	3	2024	Suburban Propane	$612.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	Suburban Propane	$540.01	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Suburban Propane	$381.82	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	Suburban Propane	$311.97	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	Suburban Propane	$1,291.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Suburban Propane	$991.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Suburban Propane	$321.04	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Suburban Propane	$875.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Suburban Propane	$937.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	Suburban Propane	$75.16	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$586.57	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$563.38	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$550.41	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$204.10	OTHER OPERATING SUPPLIES

Public Works & Transportation	4	2024	Suburban Propane	$328.74	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$278.56	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$313.03	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	Suburban Propane	$240.27	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	Suburban Propane	$120.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	Suburban Propane	$237.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	Suburban Propane	$3,131.46	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	Suburban Signs, Inc.	$397.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	Suburban Signs, Inc.	$7,873.50	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$1,344.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$10,948.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Suburban Signs, Inc.	$12,700.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Suburban Signs, Inc.	$373.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$1.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$11,720.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Suburban Signs, Inc.	$64.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	3	2024	Suburban Signs, Inc.	$1.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	1	2024	Suburban Signs, Inc.	$397.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	2	2024	Suburban Signs, Inc.	$7,873.50	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$1,344.60	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$10,948.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Suburban Signs, Inc.	$12,700.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Suburban Signs, Inc.	$373.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$1.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$11,720.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	Suburban Signs, Inc.	$64.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	3	2024	Suburban Signs, Inc.	$1.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	Suburban Signs, Inc.	$11,720.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	Suburban Signs, Inc.	$1,947.30	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	Suburban Signs, Inc.	$2,665.70	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	Suburban Signs, Inc.	$475.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	Suburban Signs, Inc.	$974.00	MAINTENANCE COST OFFSET ACCOUNT
Office Of Central Services	4	2024	Suburban Signs, Inc.	$290.00	MAINTENANCE COST OFFSET ACCOUNT

Office Of Central Services	4	2024	Suburban Signs, Inc.	$974.00	MAINTENANCE COST OFFSET ACCOUNT
Non-Departmental	4	2024	SUCRE ALONE	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Suitland Housing Corporation	$2,740.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Suitland Housing Corporation	$2,740.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Suitland Housing Corporation	$2,740.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Sukrat Atanda	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sukrat Atanda	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sukrat Atanda	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sukrat Atanda	$400.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$16,763.20	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,456.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,396.01	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$16,763.20	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,456.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,396.01	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Summerfield Housing Limited Partner	$14,647.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Summerfield Housing Limited Partner	$27,859.65	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$16,763.20	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,456.89	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,396.01	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Summerfield Housing Limited Partner	$14,647.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Summerfield Housing Limited Partner	$27,859.65	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$16,763.20	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,456.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Summerfield Housing Limited Partner	$10,396.01	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Summerfield Housing Limited Partner	$14,647.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Summerfield Housing Limited Partner	$27,859.65	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Summerfield Housing Limited Partner	$17,761.56	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Summerfield Housing Limited Partner	$4,137.26	EMERGENCY ASSISTANCE
Police Department	1	2024	SUMMIT AVIATION INC	$58,052.37	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	SUMMIT AVIATION INC	$122,188.33	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	SUMMIT AVIATION INC	$58,052.37	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	SUMMIT AVIATION INC	$122,188.33	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$92,624.81	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$33,271.34	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$42,830.51	OTHER OPERATING CONTRACT SERVICES

Police Department	1	2024	SUMMIT AVIATION INC	$58,052.37	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	SUMMIT AVIATION INC	$122,188.33	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$92,624.81	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$33,271.34	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$42,830.51	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	SUMMIT AVIATION INC	$64,195.63	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	SUMMIT AVIATION INC	$51,053.65	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	SUMMIT AVIATION INC	$53,713.75	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	SUMMIT AVIATION INC	$58,052.37	OTHER OPERATING CONTRACT SERVICES
Police Department	1	2024	SUMMIT AVIATION INC	$122,188.33	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$92,624.81	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$33,271.34	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	SUMMIT AVIATION INC	$42,830.51	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	SUMMIT AVIATION INC	$64,195.63	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	SUMMIT AVIATION INC	$51,053.65	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	SUMMIT AVIATION INC	$53,713.75	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	SUMMIT AVIATION INC	$89,546.16	OTHER OPERATING CONTRACT SERVICES

Police Department	4	2024	SUMMIT AVIATION INC	$63,331.51	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	SUMMIT AVIATION INC	$141,677.38	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	SUMMIT AVIATION INC	$76,734.16	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	SunE W12DG-A, LLC	$723.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SunE W12DG-A, LLC	$4,760.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SunE W12DG-A, LLC	$4,454.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SunE W12DG-A, LLC	$3,601.50	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$19,621.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$3,328.67	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$1,079.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$885.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$2,574.26	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$295.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$1,623.59	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$164.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$1,190.78	UTILITIES - ELECTRICITY
Non-Departmental	1	2024	SunE W12DG-A, LLC	$723.78	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SunE W12DG-A, LLC	$4,760.10	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SunE W12DG-A, LLC	$4,454.81	UTILITIES - ELECTRICITY
Non-Departmental	3	2024	SunE W12DG-A, LLC	$3,601.50	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$19,621.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$3,328.67	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$1,079.74	UTILITIES - FUEL OIL NATURAL GAS COAL

Office Of Central Services	3	2024	SunE W12DG-A, LLC	$885.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$2,574.26	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$295.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$1,623.59	UTILITIES - ELECTRICITY
Office Of Central Services	3	2024	SunE W12DG-A, LLC	$164.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	SunE W12DG-A, LLC	$1,190.78	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	SunE W12DG-A, LLC	$1,511.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	SunE W12DG-A, LLC	$3,880.29	UTILITIES - ELECTRICITY
Non-Departmental	4	2024	SunE W12DG-A, LLC	$3,002.31	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	SunE W12DG-A, LLC	$1,213.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	SunE W12DG-A, LLC	$4,178.07	UTILITIES - ELECTRICITY
Office Of Central Services	4	2024	SunE W12DG-A, LLC	$1,618.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$145.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Sunset Associates LP	$1,450.00	TENANT BASED RENTAL ASSISTANCE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$42,719.79	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$10,173.75	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$42,719.79	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$10,173.75	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$42,719.79	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$10,173.75	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$42,719.79	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$10,173.75	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	1	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$14,239.93	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	2	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	3	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	4	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	4	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Office Of Central Services	4	2024	Superior Mitigation Services, Inc.	$14,667.13	OFFICE SPACE & BUILDING RENT/LEASE

Office Of Central Services	4	2024	Superior Mitigation Services, Inc.	$3,391.25	OFFICE SPACE & BUILDING RENT/LEASE
Department Of Health	2	2024	SUPERIOR TANK INC	$16,160.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	SUPERIOR TANK INC	$14,340.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	SUPREME LANDSCAPING LLC	$39,336.98	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	SUPREME LANDSCAPING LLC	$39,336.98	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	SUPREME LANDSCAPING LLC	$191,071.65	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	SUPREME LANDSCAPING LLC	$39,336.98	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	SUPREME LANDSCAPING LLC	$191,071.65	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	SUPREME LANDSCAPING LLC	$41,536.98	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	SUPREME LANDSCAPING LLC	$38,054.39	OTHER OPERATING CONTRACT SERVICES
Police Department	3	2024	Survival Edge Tactical Systems	$22,500.00	OTHER TRAINING COSTS
Police Department	3	2024	Survival Edge Tactical Systems	$8,500.00	OTHER TRAINING COSTS
Police Department	3	2024	Survival Edge Tactical Systems	$22,500.00	OTHER TRAINING COSTS
Police Department	3	2024	Survival Edge Tactical Systems	$8,500.00	OTHER TRAINING COSTS
Non-Departmental	2	2024	SUSIE IZZARD	$46.25	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SUSIE IZZARD	$46.25	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SUSIE IZZARD	$46.25	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SUSIE PRICE PROCTOR	$204.79	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	SUSIE PRICE PROCTOR	$204.79	RENTERS TAX CREDIT REFUND
Housing And Community Dev	2	2024	Sussex Square	$5,981.20	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square	$5,981.20	EMERGENCY ASSISTANCE

Housing And Community Dev	2	2024	Sussex Square	$5,981.20	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Sussex Square Owner LP	$6,684.84	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Sussex Square Owner LP	$6,684.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square Owner LP	$12,246.20	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square Owner LP	$8,580.89	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Sussex Square Owner LP	$6,684.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square Owner LP	$12,246.20	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square Owner LP	$8,580.89	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sussex Square Owner LP	$10,065.58	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sussex Square Owner LP	$7,254.15	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sussex Square Owner LP	$8,970.42	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Sussex Square Owner LP	$6,684.84	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square Owner LP	$12,246.20	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Sussex Square Owner LP	$8,580.89	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sussex Square Owner LP	$10,065.58	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sussex Square Owner LP	$7,254.15	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Sussex Square Owner LP	$8,970.42	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Sussex Square Owner LP	$4,595.10	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Sussex Square Owner LP	$6,974.41	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Swann Apartments LLC	$27,013.23	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Swann Apartments LLC	$27,013.23	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	2	2024	Swann Apartments LLC	$27,013.23	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Swann Apartments LLC	$36,866.11	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Swann Apartments LLC	$1,470.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	Sydney Muleri	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sydney Muleri	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sydney Muleri	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Sydney Muleri	$400.00	STIPENDS / TUITION
Non-Departmental	2	2024	SYLOTTE ST MARTIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SYLOTTE ST MARTIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SYLOTTE ST MARTIN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA ALLEN	$139.67	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA ALLEN	$139.67	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA ALLEN	$139.67	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA ALLEN	$139.67	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SYLVIA GANT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SYLVIA GANT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	SYLVIA GANT	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA WOOD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA WOOD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA WOOD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	SYLVIA WOOD	$500.00	RENTERS TAX CREDIT REFUND
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$52,133.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$63,368.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$52,133.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$63,368.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Syneren Technologies Corporation	$41,882.40	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$52,133.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$63,368.93	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	2	2024	Syneren Technologies Corporation	$41,882.40	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Syneren Technologies Corporation	$47,686.87	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Syneren Technologies Corporation	$59,529.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$52,133.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	Syneren Technologies Corporation	$63,368.93	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	Syneren Technologies Corporation	$41,882.40	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Syneren Technologies Corporation	$47,686.87	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	Syneren Technologies Corporation	$59,529.12	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Syneren Technologies Corporation	$55,895.04	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Syneren Technologies Corporation	$41,084.38	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Syneren Technologies Corporation	$37,411.72	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Syneren Technologies Corporation	$53,424.88	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Syneren Technologies Corporation	$60,199.05	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	Syneren Technologies Corporation	$51,503.84	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Synya Mayes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Synya Mayes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Synya Mayes	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Synya Mayes	$400.00	STIPENDS / TUITION
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$5,517.40	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$37,176.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$5,517.40	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$37,176.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$59,829.37	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	SYSTEMS APPLICATIONS AND TECH	$93,052.35	CONSTRUCTION
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$58,813.79	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	SYSTEMS APPLICATIONS AND TECH	$2,447.32	CONSTRUCTION
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$486.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$3,399.06	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$1,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$5,517.40	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$37,176.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$59,829.37	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	SYSTEMS APPLICATIONS AND TECH	$93,052.35	CONSTRUCTION
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$58,813.79	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	SYSTEMS APPLICATIONS AND TECH	$2,447.32	CONSTRUCTION
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$486.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$3,399.06	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$1,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	SYSTEMS APPLICATIONS AND TECH	$27,290.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	SYSTEMS APPLICATIONS AND TECH	$11,756.64	OTHER DATA/VOICE COMMUN
Office Of Information Tech	4	2024	SYSTEMS APPLICATIONS AND TECH	$72,541.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	SYSTEMS APPLICATIONS AND TECH	$35,293.19	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	SYSTEMS APPLICATIONS AND TECH	$35,293.19	CONSTRUCTION
Reimbursable Billing Non Grant	4	2024	SYSTEMS APPLICATIONS AND TECH	$9,567.00	BILLING CHARGES
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$5,517.40	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	SYSTEMS APPLICATIONS AND TECH	$37,176.57	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$59,829.37	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	SYSTEMS APPLICATIONS AND TECH	$93,052.35	CONSTRUCTION
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$58,813.79	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	SYSTEMS APPLICATIONS AND TECH	$2,447.32	CONSTRUCTION
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$486.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$3,399.06	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	SYSTEMS APPLICATIONS AND TECH	$1,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	SYSTEMS APPLICATIONS AND TECH	$27,290.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	3	2024	SYSTEMS APPLICATIONS AND TECH	$11,756.64	OTHER DATA/VOICE COMMUN
Office Of Information Tech	4	2024	SYSTEMS APPLICATIONS AND TECH	$0.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	SYSTEMS APPLICATIONS AND TECH	$43,939.55	CONSTRUCTION
Public Works & Transportation	4	2024	SYSTEMS APPLICATIONS AND TECH	$65,889.82	CONSTRUCTION
Public Works & Transportation	4	2024	SYSTEMS APPLICATIONS AND TECH	$62,780.09	OTHER DATA/VOICE COMMUN
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$3,688.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$3,093.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$1,321.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$349.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$72.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$36.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$333.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,608.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,478.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,302.44	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,940.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,478.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,792.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,403.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$279.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$78.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,836.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$4,040.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,484.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,128.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,269.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$4,321.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,875.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,195.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,898.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,410.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,172.80	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,697.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,975.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$468.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,237.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,608.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$84.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$70.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$289.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$3,688.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$3,093.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$1,321.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$349.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$72.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$36.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	T M ODONNELL COMPANY	$333.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,608.86	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,478.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,302.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,940.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,478.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,792.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,403.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$279.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$78.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,836.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$4,040.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,484.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,128.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,269.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$4,321.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,875.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,195.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,898.03	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,410.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,172.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,697.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$3,975.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$468.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$1,237.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$2,608.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$84.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$70.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	T M ODONNELL COMPANY	$289.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	4	2024	T M ODONNELL COMPANY	$691.28	FIRE STATION MAINTENANCE
Fire-Ems Department	4	2024	T M ODONNELL COMPANY	$305.54	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$363.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$797.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$982.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$3,556.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$801.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$149.70	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$890.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$622.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,158.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$543.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,716.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,138.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,008.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,863.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,500.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,687.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$3,814.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,610.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$81.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$70.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,439.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,200.70	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,053.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$730.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,291.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,206.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,983.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$216.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,495.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,597.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,385.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,868.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,733.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,206.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$705.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$99.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,489.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,569.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	4	2024	T M ODONNELL COMPANY	$412.92	OTHER OPERATING SUPPLIES

Office Of Central Services	4	2024	T M ODONNELL COMPANY	$3,951.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$3,087.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$149.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$890.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$622.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,158.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$543.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,716.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$2,138.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$2,008.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$2,863.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,500.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,687.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$3,814.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,610.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$149.70	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$890.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$622.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,158.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$543.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,716.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,138.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,008.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,863.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,500.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,687.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$3,814.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,610.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$149.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$890.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$622.59	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,158.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$543.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,716.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$2,138.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$2,008.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$2,863.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,500.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,687.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$3,814.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	-$1,610.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$149.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$4,782.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$890.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$622.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,158.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$543.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,716.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,138.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,008.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$2,863.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,500.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,687.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$3,814.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	4	2024	T M ODONNELL COMPANY	$691.28	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	T M ODONNELL COMPANY	$1,610.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$18,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	4	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	T. H. Graham & Associates, LLC	$6,250.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	1	2024	Tahira Williams	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tahira Williams	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tahira Williams	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tahira Williams	$300.00	STIPENDS / TUITION
Non-Departmental	4	2024	TAJUDDIN SABREE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	TAJUDDIN SABREE	$500.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Takoma Towers Apts LLC	$8,005.53	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Takoma Towers Apts LLC	$8,005.53	EMERGENCY ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	1	2024	Tam Huynh	$900.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	TaMya Powell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	TaMya Powell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	TaMya Powell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	TaMya Powell	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	TANA D BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TANA D BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TANA D BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TANA D BROWN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TANYA JONES	$1.27	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TANYA JONES	$1.27	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TANYA JONES	$1.27	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Taraun Carey	$400.00	STIPENDS / TUITION

Non-Departmental	1	2024	Taraun Carey	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Taraun Carey	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Taraun Carey	$400.00	STIPENDS / TUITION
Fire-Ems Department	3	2024	TargetSolutions Learning LLC	$46,576.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	TargetSolutions Learning LLC	$46,576.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	TargetSolutions Learning LLC	$69,257.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	TargetSolutions Learning LLC	$9,249.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	3	2024	TCP Owner LLC	$8,122.10	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	TCP Owner LLC	$8,122.10	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	TCP Owner LLC	$46,923.90	EMERGENCY ASSISTANCE
Public Works & Transportation	2	2024	Technopref Industries Inc	$187,016.60	CONSTRUCTION
Public Works & Transportation	2	2024	Technopref Industries Inc	$70,047.02	CONSTRUCTION
Public Works & Transportation	2	2024	Technopref Industries Inc	$187,016.60	CONSTRUCTION
Public Works & Transportation	2	2024	Technopref Industries Inc	$70,047.02	CONSTRUCTION
Public Works & Transportation	2	2024	Technopref Industries Inc	$187,016.60	CONSTRUCTION
Public Works & Transportation	2	2024	Technopref Industries Inc	$70,047.02	CONSTRUCTION

Police Department	2	2024	TechOps Specialty Vehicles	$81,735.87	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	2	2024	TechOps Specialty Vehicles	$81,735.87	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	TechOps Specialty Vehicles	$120,288.99	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	TechOps Specialty Vehicles	$70,686.36	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	2	2024	TechOps Specialty Vehicles	$81,735.87	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	TechOps Specialty Vehicles	$120,288.99	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	3	2024	TechOps Specialty Vehicles	$70,686.36	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	TechOps Specialty Vehicles	$63,798.43	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	TechOps Specialty Vehicles	$42,543.89	OTHER VEHICLES & HEAVY EQUIPMENT
Police Department	4	2024	TechOps Specialty Vehicles	$42,543.89	OTHER VEHICLES & HEAVY EQUIPMENT
Non-Departmental	1	2024	Teleah Simms	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Teleah Simms	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Teleah Simms	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Teleah Simms	$500.00	STIPENDS / TUITION
Fire-Ems Department	1	2024	Teleflex LLC	$4,425.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	Teleflex LLC	$46,550.00	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	Teleflex LLC	$4,425.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	Teleflex LLC	$46,550.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	Teleflex LLC	$15,294.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	Teleflex LLC	$341.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	Teleflex LLC	$83,725.10	MEDICAL SUPPLIES
Fire-Ems Department	1	2024	Teleflex LLC	$4,425.00	MEDICAL SUPPLIES
Fire-Ems Department	2	2024	Teleflex LLC	$46,550.00	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	Teleflex LLC	$15,294.00	MEDICAL SUPPLIES

Fire-Ems Department	3	2024	Teleflex LLC	$341.50	MEDICAL SUPPLIES
Fire-Ems Department	3	2024	Teleflex LLC	$83,725.10	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	Teleflex LLC	$546.40	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	Teleflex LLC	$23,650.00	MEDICAL SUPPLIES
Fire-Ems Department	4	2024	Teleflex LLC	$300.00	MEDICAL SUPPLIES
Non-Departmental	4	2024	Teltronic Towers, Inc	$586,712.00	CONTRACT SERVICES
Non-Departmental	1	2024	Terance Scott Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Terance Scott Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Terance Scott Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Terance Scott Jr	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	TERESA JOHNSON	$196.59	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	TERESA JOHNSON	$196.59	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TERESA WORD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TERESA WORD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TERESA WORD	$500.00	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	3	2024	Terkeisha Williams	$3,500.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Terkeisha Williams	$3,500.00	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Terrace Green SPE LLC	$14,319.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Terrace Green SPE LLC	$14,319.70	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Terrace Green SPE LLC	$5,511.60	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Terrace Green SPE LLC	$14,277.56	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Terrace Green SPE LLC	$14,319.70	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Terrace Green SPE LLC	$5,511.60	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Terrace Green SPE LLC	$14,277.56	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Terrace Green SPE LLC	$14,319.70	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Terrace Green SPE LLC	$5,511.60	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Terrace Green SPE LLC	$14,277.56	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	TERRI C MORELAND	$50.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TERRI C MORELAND	$50.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TERRI C MORELAND	$50.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TERRI C MORELAND	$50.87	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Terry Dupree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Terry Dupree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Terry Dupree	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Terry Dupree	$400.00	STIPENDS / TUITION
Environmental Resources	2	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,660.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TESTT SERVICE LLC	$3,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	-$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$11,583.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$4,354.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$5,726.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$10,923.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$24,467.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$16,611.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	-$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	TETRA TECH INC	$11,583.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$4,354.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$5,726.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$10,923.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$24,467.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$16,611.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$36,780.07	DESIGN
Environmental Resources	2	2024	TETRA TECH INC	$11,409.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$4,078.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,386.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,023.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,060.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	$1,058.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$24,393.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,750.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,810.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$7,072.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,530.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,251.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$16,351.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$6,468.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,587.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$10,688.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	-$736.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$736.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$9,222.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$4,540.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$15,893.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$8,467.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,248.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$20,965.14	DESIGN
Environmental Resources	2	2024	TETRA TECH INC	$2,224.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$7,363.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,565.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$8,587.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	$2,012.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$3,762.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	-$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$11,583.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$4,354.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$5,726.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$10,923.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$24,467.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$16,611.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$36,780.07	DESIGN

Environmental Resources	2	2024	TETRA TECH INC	$11,409.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$4,078.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,386.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,023.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,060.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$1,058.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$24,393.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,750.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,810.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$7,072.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,530.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	$13,251.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$16,351.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$6,468.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,587.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$10,688.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	-$736.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$736.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$9,222.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$4,540.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$15,893.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$8,467.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,248.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	$20,965.14	DESIGN
Environmental Resources	2	2024	TETRA TECH INC	$2,224.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$7,363.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,565.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$8,587.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,012.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$3,762.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,277.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,489.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$11,460.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$9,146.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$34,285.07	DESIGN

Environmental Resources	3	2024	TETRA TECH INC	$9,855.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$4,756.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,176.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$18,979.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$8,869.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$3,995.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$19,559.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$3,657.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$18,175.42	DESIGN
Environmental Resources	3	2024	TETRA TECH INC	$2,573.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,366.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TETRA TECH INC	$17,022.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$6,789.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$2,939.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$20,801.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$12,599.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$6,722.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$7,542.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$10,159.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$3,858.19	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$8,362.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$6,239.01	DESIGN
Environmental Resources	3	2024	TETRA TECH INC	$5,147.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TETRA TECH INC	$18,984.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$9,220.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$10,405.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,950.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,172.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,172.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	-$5,172.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$1,119.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$16,986.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$1,924.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,915.72	DESIGN

Environmental Resources	3	2024	TETRA TECH INC	$6,763.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$10,240.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,517.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,411.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$17,443.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$7,469.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	-$39,678.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$11,583.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$4,354.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$5,726.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	TETRA TECH INC	$10,923.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$24,467.18	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	TETRA TECH INC	$16,611.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$36,780.07	DESIGN
Environmental Resources	2	2024	TETRA TECH INC	$11,409.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$4,078.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,386.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,023.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,060.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$1,058.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$24,393.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,750.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	$13,810.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$7,072.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$12,530.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,251.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$16,351.80	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$6,468.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,587.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$10,688.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	-$736.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$736.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$9,222.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TETRA TECH INC	$4,540.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$15,893.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$8,467.83	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,248.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$20,965.14	DESIGN
Environmental Resources	2	2024	TETRA TECH INC	$2,224.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$7,363.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$13,565.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$8,587.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$2,012.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TETRA TECH INC	$3,762.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,277.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TETRA TECH INC	$5,489.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$11,460.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$9,146.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$34,285.07	DESIGN
Environmental Resources	3	2024	TETRA TECH INC	$9,855.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$4,756.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,176.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$18,979.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$8,869.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$3,995.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$19,559.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TETRA TECH INC	$3,657.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$18,175.42	DESIGN
Environmental Resources	3	2024	TETRA TECH INC	$2,573.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,366.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$17,022.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$6,789.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$2,939.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$20,801.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$12,599.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$6,722.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$7,542.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TETRA TECH INC	$10,159.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$3,858.19	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$8,362.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$6,239.01	DESIGN
Environmental Resources	3	2024	TETRA TECH INC	$5,147.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$18,984.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$9,220.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$10,405.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,950.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,172.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,172.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	-$5,172.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	TETRA TECH INC	$1,119.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$16,986.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$1,924.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,915.72	DESIGN
Environmental Resources	3	2024	TETRA TECH INC	$6,763.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$10,240.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$5,517.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$14,411.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$17,443.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TETRA TECH INC	$7,469.69	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$6,267.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$2,356.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	$5,261.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$14,436.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$13,831.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$59,036.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$5,764.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$20,514.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$11,348.76	DESIGN
Environmental Resources	4	2024	TETRA TECH INC	$7,311.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$5,193.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$17,655.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$4,816.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	$14,972.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$8,953.37	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$4,464.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$3,404.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$6,626.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$25,457.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$6,927.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$7,361.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$21,211.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$2,243.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$26,364.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$14,720.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	$7,026.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$22,241.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$16,905.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$2,414.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$107,831.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$4,115.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$13,672.04	DESIGN
Environmental Resources	4	2024	TETRA TECH INC	$12,571.07	DESIGN
Environmental Resources	4	2024	TETRA TECH INC	$14,529.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$30,121.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$1,615.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$8,831.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	$27,778.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$17,014.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$14,835.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$33,328.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$9,959.07	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$11,737.43	DESIGN
Environmental Resources	4	2024	TETRA TECH INC	$30,870.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$9,458.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$2,372.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$14,225.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$17,471.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$17,179.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	$14,366.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$2,563.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$22,645.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$3,311.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$23,620.21	DESIGN
Environmental Resources	4	2024	TETRA TECH INC	$13,898.04	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$26,084.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$39,055.04	DESIGN
Environmental Resources	4	2024	TETRA TECH INC	$11,003.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$42,361.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$14,527.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$1,137.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	$200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$3,761.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$28,214.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$27,898.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$29,865.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$925.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$136.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	-$925.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$925.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$11,837.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	-$1,137.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	TETRA TECH INC	-$200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$1,137.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TETRA TECH INC	$25,235.79	DESIGN
Office Of The States Attorney	1	2024	Tetrad Protective Solutions LLC	$6,475.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Tetrad Protective Solutions LLC	$8,575.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Tetrad Protective Solutions LLC	$7,700.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	2	2024	Tetrad Protective Solutions LLC	$8,050.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Tetrad Protective Solutions LLC	$6,475.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Tetrad Protective Solutions LLC	$8,575.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Tetrad Protective Solutions LLC	$7,700.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	2	2024	Tetrad Protective Solutions LLC	$8,050.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$6,300.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$7,350.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Tetrad Protective Solutions LLC	$6,475.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	Tetrad Protective Solutions LLC	$8,575.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	Tetrad Protective Solutions LLC	$7,700.00	CONSULTANTS AND STUDIES
Office Of The States Attorney	2	2024	Tetrad Protective Solutions LLC	$8,050.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$6,300.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$8,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$7,350.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	Tetrad Protective Solutions LLC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Tetrad Protective Solutions LLC	$10,150.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Tetrad Protective Solutions LLC	$12,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	Tetrad Protective Solutions LLC	$12,950.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Tetrad Protective Solutions LLC	$810.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	Tetrad Protective Solutions LLC	$180.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	THANH TRAN	$46.67	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	THANH TRAN	$46.67	RENTERS TAX CREDIT REFUND
Public Works & Transportation	4	2024	THC ENTERPRISES INC	$4,657.42	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	THC ENTERPRISES INC	$183.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$183.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$250.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$7,920.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$1,494.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$685.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$3,358.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$1,130.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$1,134.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$1,201.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THC ENTERPRISES INC	$44.58	OTHER OPERATING SUPPLIES

Environmental Resources	4	2024	THC ENTERPRISES INC	$256.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$212.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THC ENTERPRISES INC	$773.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THC ENTERPRISES INC	$40,447.34	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	THC ENTERPRISES INC	$461.46	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	THE ARC OF PRINCE GEORGE'S CO	$113,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	THE ARC OF PRINCE GEORGE'S CO	$113,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	THE ARC OF PRINCE GEORGE'S CO	$113,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	THE ARC OF PRINCE GEORGE'S CO	$67,480.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	THE ARC OF PRINCE GEORGE'S CO	$60,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE ARC OF PRINCE GEORGE'S CO	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE ARC OF PRINCE GEORGE'S CO	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	THE ARC OF PRINCE GEORGE'S CO	$113,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	THE ARC OF PRINCE GEORGE'S CO	$67,480.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	THE ARC OF PRINCE GEORGE'S CO	$60,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	3	2024	THE ARC OF PRINCE GEORGE'S CO	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE ARC OF PRINCE GEORGE'S CO	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	THE ARC OF PRINCE GEORGE'S CO	$60,700.00	SUBGRANTEE AWARDS
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	4	2024	THE ARC OF PRINCE GEORGE'S CO	$36,911.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	THE ARC OF PRINCE GEORGE'S CO	$65,050.14	SUBGRANTEE AWARDS
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE ARC OF PRINCE GEORGE'S CO	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$4,717.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$1,051.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$844.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$1,773.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	THE BALTIMORE AUTO	$3,928.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$3,208.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,083.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$4,717.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$1,051.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$844.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$1,773.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$3,928.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$3,208.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,083.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,529.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$15.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$1,957.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,293.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$3,822.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,931.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,921.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$562.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$2,128.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,586.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$4,717.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$1,051.38	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$844.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$1,773.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE BALTIMORE AUTO	$3,928.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$3,208.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,083.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE BALTIMORE AUTO	$4,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,529.57	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$15.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$1,957.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,293.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$3,822.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,931.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,921.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$562.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$2,128.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO	$4,586.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO	$4,184.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO	$4,044.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$827.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$176.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$406.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$1,429.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$804.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$108.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$72.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$353.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$1,456.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$218.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$44.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$667.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$873.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$310.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$48.22	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$4,753.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$201.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$835.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$3,404.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$215.20	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,584.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,698.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$1,743.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$3,690.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,402.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$4,769.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$1,550.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$4,804.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$63.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$144.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$513.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$189.75	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$457.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$48.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$469.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$1,091.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$689.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$304.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$727.32	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$643.63	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$268.26	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$396.87	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$1,050.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$222.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$83.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$88.44	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$614.22	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$39.88	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$11.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$35.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$131.45	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$119.79	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$5.47	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$39.24	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$35.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$277.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$6.59	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$35.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$11.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$393.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$94.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$231.39	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$77.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$277.92	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,913.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$827.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$176.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$406.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$1,429.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$804.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$108.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$72.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$353.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	THE BALTIMORE AUTO SUPPLY	$1,456.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$218.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$44.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$667.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	THE BALTIMORE AUTO SUPPLY	$873.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$310.27	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$48.22	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$4,753.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$201.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$835.54	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$3,404.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$215.20	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,584.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,698.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$1,743.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$3,690.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,402.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$4,769.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$1,550.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$4,804.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$63.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$144.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$513.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$189.75	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$457.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$100.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$48.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$469.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$1,091.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$689.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	THE BALTIMORE AUTO SUPPLY	$304.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$727.32	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$643.63	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$268.26	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$396.87	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$1,050.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$222.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$83.36	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$88.44	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$614.22	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$39.88	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$11.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$35.16	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$131.45	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$119.79	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$5.47	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$39.24	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$35.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$277.20	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$6.59	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$35.16	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$11.95	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$393.17	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$94.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$231.39	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	THE BALTIMORE AUTO SUPPLY	$77.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	THE BALTIMORE AUTO SUPPLY	$277.92	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	THE BALTIMORE AUTO SUPPLY	$2,913.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$5,213.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$4,746.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$294.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$61.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$489.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$71.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$793.30	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$49.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$43.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$229.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$4,179.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$1,664.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$4,970.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$125.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$35.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$387.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$136.99	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$26.34	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$503.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$536.00	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$5,680.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$83.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$1,520.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$2,231.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$929.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$756.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$114.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$955.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$213.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$195.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$936.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$2,014.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$557.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$237.06	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$123.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$415.43	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$303.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$527.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$422.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$589.44	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	-$89.47	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	-$6.00	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	-$150.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$4,643.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$3,607.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE BALTIMORE AUTO SUPPLY	$4,044.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$356.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$41.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$91.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$59.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	THE BALTIMORE AUTO SUPPLY	$864.32	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$38.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$711.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$186.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$280.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$711.90	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$2,767.88	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$87.68	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$679.18	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$11,033.25	OUTSIDE VEH & HVY EQ REPA

Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$392.60	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$1,626.84	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$1,994.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	THE BALTIMORE AUTO SUPPLY	$678.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	THE BALTIMORE AUTO SUPPLY	$5,330.66	OUTSIDE VEH & HVY EQ REPA
Non-Departmental	4	2024	THE BETTER FAMILY INC	$37,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE BETTER FAMILY INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE BETTER FAMILY INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE BETTER FAMILY INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE BETTER FAMILY INC	$7,500.00	COUNCIL COMMUNITY ACTION GRANT
Police Department	2	2024	The Bode Technology Group Inc	$29,212.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Bode Technology Group Inc	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Bode Technology Group Inc	$187.50	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Bode Technology Group Inc	$300.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	The Bode Technology Group Inc	$29,212.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	The Bode Technology Group Inc	$24,824.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$43,241.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$1,795.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$2,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$2,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$59,313.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$85,529.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$200,090.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Bode Technology Group Inc	$1,400.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Bode Technology Group Inc	$187.50	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Bode Technology Group Inc	$300.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	The Bode Technology Group Inc	$250.00	OTHER OPERATING CONTRACT SERVICES

Police Department	2	2024	The Bode Technology Group Inc	$29,212.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$24,824.74	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$43,241.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$1,795.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$2,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$2,705.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$59,313.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$85,529.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	The Bode Technology Group Inc	$200,090.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	The Bode Technology Group Inc	$6,870.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	The Bode Technology Group Inc	$629.18	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	The Bode Technology Group Inc	$41,680.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	The Bode Technology Group Inc	$937.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	THE C2 CONTRACTING COMPANY	$37,025.00	CONSTRUCTION
Office Of Central Services	4	2024	THE C2 CONTRACTING COMPANY	$190,622.77	CONSTRUCTION
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,922.00	LANDFILL SERVICES

Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	3	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	3	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	3	2024	The Can Butler	$48,898.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,920.00	LANDFILL SERVICES
Environmental Resources	1	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	2	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	3	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	3	2024	The Can Butler	$48,922.00	LANDFILL SERVICES
Environmental Resources	3	2024	The Can Butler	$48,898.00	LANDFILL SERVICES
Environmental Resources	4	2024	The Can Butler	$48,898.00	LANDFILL SERVICES
Environmental Resources	4	2024	The Can Butler	$48,898.00	LANDFILL SERVICES

Environmental Resources	4	2024	The Can Butler	$48,898.00	LANDFILL SERVICES
Environmental Resources	4	2024	The Can Butler	$48,898.00	LANDFILL SERVICES
Fire-Ems Department	2	2024	The Clinton Volunteer	$17,288.97	INTEREST EXPENSE
Fire-Ems Department	3	2024	The Clinton Volunteer	$64,997.12	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	The Clinton Volunteer	$43,699.61	INTEREST EXPENSE
Fire-Ems Department	2	2024	The Clinton Volunteer	$17,288.97	INTEREST EXPENSE
Fire-Ems Department	3	2024	The Clinton Volunteer	$64,997.12	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	The Clinton Volunteer	$43,699.61	INTEREST EXPENSE
Non-Departmental	2	2024	The Denney House Inc.	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	2	2024	The Denney House Inc.	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	The Denney House Inc.	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	2	2024	The Denney House Inc.	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	The Denney House Inc.	$100,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	4	2024	The Denney House Inc.	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	The Denney House Inc.	$10,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Fire-Ems Department	2	2024	The District Heights Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The District Heights Volunteer	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	The District Heights Volunteer	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	The District Heights Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	The District Heights Volunteer	$1,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	THE FORT WASHINGTON MD	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	THE FOUNDATION FOR THE ADVANCEMENT	$35,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	THE FOUNDATION FOR THE ADVANCEMENT	$20,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS

Non-Departmental	4	2024	THE FOUNDATION FOR THE ADVANCEMENT	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	The George Washington University	$10,825.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	The George Washington University	$12,491.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	The George Washington University	$8,666.00	COUNCIL COMMUNITY ACTION GRANT
Fire-Ems Department	1	2024	The Glenn Dale Fire	$33,280.44	INTEREST EXPENSE
Fire-Ems Department	1	2024	The Glenn Dale Fire	$33,280.44	INTEREST EXPENSE
Fire-Ems Department	2	2024	The Glenn Dale Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The Glenn Dale Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The Glenn Dale Fire	$30,000.00	INTEREST EXPENSE
Fire-Ems Department	1	2024	The Glenn Dale Fire	$33,280.44	INTEREST EXPENSE
Fire-Ems Department	2	2024	The Glenn Dale Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The Glenn Dale Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The Glenn Dale Fire	$30,000.00	INTEREST EXPENSE
Fire-Ems Department	3	2024	The Glenn Dale Fire	$66,560.88	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	The Glenn Dale Fire	$2,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	The Glenn Dale Fire	$33,280.44	INTEREST EXPENSE
Fire-Ems Department	2	2024	The Glenn Dale Fire	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The Glenn Dale Fire	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	The Glenn Dale Fire	$30,000.00	INTEREST EXPENSE
Fire-Ems Department	3	2024	The Glenn Dale Fire	$66,560.88	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	The Glenn Dale Fire	$2,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	The Glenn Dale Fire	$11,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	The Glenn Dale Fire	$2,250.00	DISCRETIONARY GRANT AWARDS
Office Of Human Resources Mgmt	2	2024	The Henriques Firm, PLLC	$17,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	The Henriques Firm, PLLC	$15,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Human Resources Mgmt	3	2024	The Henriques Firm, PLLC	$9,412.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	2	2024	The Henriques Firm, PLLC	$17,625.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	The Henriques Firm, PLLC	$15,750.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	The Henriques Firm, PLLC	$9,412.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	The Henriques Firm, PLLC	$19,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	The Henriques Firm, PLLC	$6,037.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	The Henriques Firm, PLLC	$11,325.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	4	2024	The Henriques Firm, PLLC	$825.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	-$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$273,713.66	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	-$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$273,713.66	OTHER INSURANCE PREMIUMS
Fire-Ems Department	2	2024	The Hilb Group of Maryland, LLC	$206,286.34	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	-$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$273,713.66	OTHER INSURANCE PREMIUMS

Fire-Ems Department	2	2024	The Hilb Group of Maryland, LLC	$206,286.34	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	The Hilb Group of Maryland, LLC	$236,575.27	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	The Hilb Group of Maryland, LLC	$135,268.88	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	The Hilb Group of Maryland, LLC	$328,155.85	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	-$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$480,000.00	OTHER INSURANCE PREMIUMS
Fire-Ems Department	1	2024	The Hilb Group of Maryland, LLC	$273,713.66	OTHER INSURANCE PREMIUMS
Fire-Ems Department	2	2024	The Hilb Group of Maryland, LLC	$206,286.34	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	The Hilb Group of Maryland, LLC	$236,575.27	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	The Hilb Group of Maryland, LLC	$135,268.88	OTHER INSURANCE PREMIUMS
Fire-Ems Department	3	2024	The Hilb Group of Maryland, LLC	$328,155.85	OTHER INSURANCE PREMIUMS
Fire-Ems Department	4	2024	The Hilb Group of Maryland, LLC	$529,320.33	OTHER INSURANCE PREMIUMS
Fire-Ems Department	4	2024	The Hilb Group of Maryland, LLC	$56,957.49	OTHER INSURANCE PREMIUMS
Office Of Central Services	1	2024	THE HOME DEPOT	$550.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,236.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$899.00	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$357.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$378.00	DISCRETIONARY GRANT AWARDS
Department Of Corrections	1	2024	THE HOME DEPOT	$41.94	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$57.81	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$35.82	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$14.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,347.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$650.11	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$314.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	1	2024	THE HOME DEPOT	$2,887.41	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	THE HOME DEPOT	$510.58	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$1,149.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$229.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$185.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$10.26	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	1	2024	THE HOME DEPOT	$213.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$98.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$239.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$94.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$32.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$77.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$219.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$117.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$81.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	THE HOME DEPOT	$66.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$33.85	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$49.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$621.30	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$179.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$283.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$115.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$36.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$159.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	THE HOME DEPOT	$9.48	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$419.86	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$131.91	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$73.94	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$107.30	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$27.94	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$265.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$524.79	BUILDING REPAIR & MAINTENANCE SUPPLIES

Permitting Inspections Enforce	1	2024	THE HOME DEPOT	-$84.48	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	THE HOME DEPOT	$179.67	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$134.53	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$112.42	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$208.65	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$140.31	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	-$63.45	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$178.29	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$1,596.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	1	2024	THE HOME DEPOT	$119.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$59.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$85.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$189.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$14.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$715.17	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$119.28	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$243.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$244.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$78.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$76.68	FIRE STATION MAINTENANCE
Department Of Corrections	1	2024	THE HOME DEPOT	$437.35	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$717.40	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	-$437.35	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	-$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$24.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$79.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$214.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$162.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$6.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$1,578.99	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$340.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$112.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	1	2024	THE HOME DEPOT	$649.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$42.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$95.37	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$20.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	-$63.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$509.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$218.87	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$160.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$263.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$283.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$270.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$9.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$169.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$129.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	THE HOME DEPOT	$100.91	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	THE HOME DEPOT	-$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$57.77	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$420.02	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$173.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$124.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$43.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$13.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$71.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$120.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$37.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Fire-Ems Department	1	2024	THE HOME DEPOT	$2,596.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	THE HOME DEPOT	$49.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$116.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$83.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$86.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$550.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,236.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$899.00	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$357.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$378.00	DISCRETIONARY GRANT AWARDS
Department Of Corrections	1	2024	THE HOME DEPOT	$41.94	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$57.81	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$35.82	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$14.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,347.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$650.11	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$314.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	1	2024	THE HOME DEPOT	$2,887.41	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	THE HOME DEPOT	$510.58	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$1,149.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$229.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$185.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$10.26	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	1	2024	THE HOME DEPOT	$213.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$98.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$239.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$94.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$32.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$77.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$219.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$117.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$81.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	THE HOME DEPOT	$66.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$33.85	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$49.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$621.30	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$179.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$283.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$115.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$36.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$159.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	THE HOME DEPOT	$9.48	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$419.86	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$131.91	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$73.94	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$107.30	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$27.94	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$265.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$524.79	BUILDING REPAIR & MAINTENANCE SUPPLIES

Permitting Inspections Enforce	1	2024	THE HOME DEPOT	-$84.48	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	THE HOME DEPOT	$179.67	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$134.53	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$112.42	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$208.65	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$140.31	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	-$63.45	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$178.29	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$1,596.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	1	2024	THE HOME DEPOT	$119.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$59.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$85.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$189.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$14.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$715.17	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$119.28	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$243.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$244.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$78.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$76.68	FIRE STATION MAINTENANCE
Department Of Corrections	1	2024	THE HOME DEPOT	$437.35	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$717.40	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	-$437.35	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	-$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$24.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$79.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$214.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$162.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$6.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$1,578.99	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$340.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$112.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	1	2024	THE HOME DEPOT	$649.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$42.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$95.37	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$20.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	-$63.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$509.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$218.87	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$160.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$263.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$283.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$270.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$9.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$169.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$129.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	THE HOME DEPOT	$100.91	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	1	2024	THE HOME DEPOT	-$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$57.77	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$420.02	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$173.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$124.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$43.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$13.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$71.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$120.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$37.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Fire-Ems Department	1	2024	THE HOME DEPOT	$2,596.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	THE HOME DEPOT	$49.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$116.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$83.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$86.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	-$33.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$33.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$31.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$831.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$15.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$190.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	THE HOME DEPOT	$308.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	THE HOME DEPOT	$34.98	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$506.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	-$50.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$264.74	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	THE HOME DEPOT	$921.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$159.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	2	2024	THE HOME DEPOT	$64.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	THE HOME DEPOT	-$99.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	THE HOME DEPOT	-$20.64	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	THE HOME DEPOT	$616.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$194.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$35.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$29.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$45.76	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	2	2024	THE HOME DEPOT	-$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	THE HOME DEPOT	$20.05	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	2	2024	THE HOME DEPOT	$87.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$111.77	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$97.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$84.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$22.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$91.12	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	THE HOME DEPOT	$67.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$13.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$290.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$91.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$550.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,236.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$899.00	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$357.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$378.00	DISCRETIONARY GRANT AWARDS
Department Of Corrections	1	2024	THE HOME DEPOT	$41.94	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$57.81	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$35.82	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$14.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,347.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$650.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$314.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	1	2024	THE HOME DEPOT	$2,887.41	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	THE HOME DEPOT	$510.58	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	1	2024	THE HOME DEPOT	$1,149.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$229.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$185.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$10.26	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	1	2024	THE HOME DEPOT	$213.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$98.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$239.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$94.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$32.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$77.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$219.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$117.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$81.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$66.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$33.85	TOOLS

Office Of Central Services	1	2024	THE HOME DEPOT	$49.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$621.30	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$179.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$283.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$115.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$36.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$159.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	THE HOME DEPOT	$9.48	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$419.86	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$131.91	JANITORIAL/HOUSEKEEPING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$73.94	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$107.30	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$27.94	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$265.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$524.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	THE HOME DEPOT	-$84.48	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	THE HOME DEPOT	$179.67	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$134.53	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$112.42	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$208.65	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$140.31	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	-$63.45	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$178.29	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$1,596.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	1	2024	THE HOME DEPOT	$119.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$59.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$85.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$189.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$14.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$715.17	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$119.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$243.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.63	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$244.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$78.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$76.68	FIRE STATION MAINTENANCE
Department Of Corrections	1	2024	THE HOME DEPOT	$437.35	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$717.40	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	-$437.35	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	-$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$24.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$79.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$214.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$162.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$6.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$1,578.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$340.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$112.00	GENERAL OFFICE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$74.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	1	2024	THE HOME DEPOT	$649.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$42.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$95.37	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$20.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	-$63.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$509.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$218.87	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$160.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$263.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$283.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$270.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$9.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$169.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$129.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	THE HOME DEPOT	$100.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	THE HOME DEPOT	-$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$57.77	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$420.02	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$173.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$124.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$43.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$13.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$71.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$120.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$37.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Fire-Ems Department	1	2024	THE HOME DEPOT	$2,596.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	THE HOME DEPOT	$49.28	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$116.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$83.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$86.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	-$33.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$33.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$31.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$831.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$15.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$190.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	THE HOME DEPOT	$308.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	THE HOME DEPOT	$34.98	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$506.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	-$50.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$264.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$921.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$159.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	2	2024	THE HOME DEPOT	$64.99	OTHER OPERATING SUPPLIES

Fire-Ems Department	2	2024	THE HOME DEPOT	-$99.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	THE HOME DEPOT	-$20.64	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	THE HOME DEPOT	$616.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$194.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$35.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$29.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$45.76	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	2	2024	THE HOME DEPOT	-$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	THE HOME DEPOT	$20.05	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	2	2024	THE HOME DEPOT	$87.67	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$111.77	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$97.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$84.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$22.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$91.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$67.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$13.84	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	THE HOME DEPOT	$290.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$91.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$64.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$427.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$744.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$471.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,071.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$451.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,043.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$92.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	3	2024	THE HOME DEPOT	$210.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$238.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	3	2024	THE HOME DEPOT	$90.78	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$33.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$718.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$481.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$1.98	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THE HOME DEPOT	$790.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$435.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$369.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$275.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$417.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$232.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$114.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$125.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	3	2024	THE HOME DEPOT	$119.96	OTHER MISCELLANEOUS SERVICE
Office Of Central Services	3	2024	THE HOME DEPOT	$51.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$19.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$146.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$49.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$48.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$263.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$267.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$139.15	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THE HOME DEPOT	$94.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$4.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	3	2024	THE HOME DEPOT	$236.15	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	THE HOME DEPOT	$158.70	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	THE HOME DEPOT	$139.19	OTHER BUILDING REPAIR & MAINTENANCE
Department Of Corrections	3	2024	THE HOME DEPOT	$86.35	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$7.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$20.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$1,866.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$1,560.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$502.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$2,062.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,975.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$83.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$245.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$267.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	THE HOME DEPOT	$502.88	BUILDING REPAIR & MAINTENANCE

Office Of Central Services	3	2024	THE HOME DEPOT	$52.93	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	THE HOME DEPOT	$369.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$12.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$117.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$25.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$72.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$350.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$66.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$36.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$127.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$64.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$1,011.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,853.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$298.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$424.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$6.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THE HOME DEPOT	$110.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$49.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$303.88	TOOLS
Fire-Ems Department	3	2024	THE HOME DEPOT	$167.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	3	2024	THE HOME DEPOT	$599.91	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$454.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$504.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$85.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$991.21	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$758.58	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$798.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$878.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	3	2024	THE HOME DEPOT	$333.80	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	THE HOME DEPOT	$136.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$122.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$260.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$12.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	THE HOME DEPOT	$16.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE

Prince Georges Circuit Court	3	2024	THE HOME DEPOT	$26.59	OFFICE EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	THE HOME DEPOT	-$34.32	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$606.24	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$77.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$218.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$53.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$99.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$138.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$302.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$92.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$77.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$550.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,236.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$899.00	GENERAL OFFICE SUPPLIES
Environmental Resources	1	2024	THE HOME DEPOT	$357.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$378.00	DISCRETIONARY GRANT AWARDS
Department Of Corrections	1	2024	THE HOME DEPOT	$41.94	JANITORIAL/HOUSEKEEPING SUPPLIES

Department Of Corrections	1	2024	THE HOME DEPOT	$57.81	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$35.82	GENERAL OFFICE SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$14.80	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$1,347.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$650.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$314.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	1	2024	THE HOME DEPOT	$2,887.41	OTHER OP EQUIP REP/MAINT
Office Of Central Services	1	2024	THE HOME DEPOT	$510.58	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$1,149.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$229.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$185.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$10.26	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Sheriffs Department	1	2024	THE HOME DEPOT	$213.98	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$98.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$143.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$239.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$94.08	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$32.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$77.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$219.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$117.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$81.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$66.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$33.85	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$49.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$621.30	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$179.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$283.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$115.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	THE HOME DEPOT	$36.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$159.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	1	2024	THE HOME DEPOT	$9.48	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$419.86	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$131.91	JANITORIAL/HOUSEKEEPING SUPPLIES

Department Of Corrections	1	2024	THE HOME DEPOT	$73.94	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$107.30	OFFICE AND OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$27.94	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$265.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$524.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Permitting Inspections Enforce	1	2024	THE HOME DEPOT	-$84.48	GENERAL OFFICE SUPPLIES
Permitting Inspections Enforce	1	2024	THE HOME DEPOT	$179.67	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$134.53	TOOLS
Office Of Central Services	1	2024	THE HOME DEPOT	$112.42	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$208.65	TOOLS
Fire-Ems Department	1	2024	THE HOME DEPOT	$140.31	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	-$63.45	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$178.29	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$1,596.00	DISCRETIONARY GRANT AWARDS
Office Of Central Services	1	2024	THE HOME DEPOT	$119.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$59.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$85.85	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$189.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$14.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$715.17	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$119.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$243.01	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$27.63	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$244.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$78.06	FIRE STATION MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$76.68	FIRE STATION MAINTENANCE
Department Of Corrections	1	2024	THE HOME DEPOT	$437.35	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$717.40	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	-$437.35	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	-$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$24.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$79.06	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$74.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$214.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$162.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$6.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$1,578.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$340.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$112.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.67	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	1	2024	THE HOME DEPOT	$649.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$42.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	1	2024	THE HOME DEPOT	$95.37	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	THE HOME DEPOT	$20.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	-$63.76	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$509.20	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	THE HOME DEPOT	$218.87	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$160.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$263.88	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$283.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$270.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$9.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$169.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	1	2024	THE HOME DEPOT	$129.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	THE HOME DEPOT	$100.91	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	THE HOME DEPOT	-$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$996.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	THE HOME DEPOT	$57.77	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$420.02	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	THE HOME DEPOT	$173.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$124.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$26.11	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$43.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$41.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$13.05	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THE HOME DEPOT	$71.94	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	THE HOME DEPOT	$120.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$37.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	1	2024	THE HOME DEPOT	$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Fire-Ems Department	1	2024	THE HOME DEPOT	$2,596.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	THE HOME DEPOT	$49.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$116.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$83.20	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$74.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THE HOME DEPOT	$86.07	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	-$33.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$33.89	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$31.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$831.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$15.81	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	THE HOME DEPOT	$190.03	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	2	2024	THE HOME DEPOT	$308.00	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	THE HOME DEPOT	$34.98	JANITORIAL/HOUSEKEEPING SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$506.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	-$50.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$264.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$921.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$159.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	2	2024	THE HOME DEPOT	$64.99	OTHER OPERATING SUPPLIES
Fire-Ems Department	2	2024	THE HOME DEPOT	-$99.99	JANITORIAL/HOUSEKEEPING SUPPLIES
Fire-Ems Department	2	2024	THE HOME DEPOT	-$20.64	DISCRETIONARY GRANT AWARDS
Office Of Central Services	2	2024	THE HOME DEPOT	$616.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$194.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$35.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$29.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$45.76	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	2	2024	THE HOME DEPOT	-$8.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	2	2024	THE HOME DEPOT	$20.05	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	2	2024	THE HOME DEPOT	$87.67	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	THE HOME DEPOT	$111.77	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$97.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$84.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$22.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$91.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$67.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$13.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$290.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THE HOME DEPOT	$91.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$64.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$427.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$744.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$471.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,071.65	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$451.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,043.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$92.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Fire-Ems Department	3	2024	THE HOME DEPOT	$210.98	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$238.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	3	2024	THE HOME DEPOT	$90.78	OFFICE AND OPERATING SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$33.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$718.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$481.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$1.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$790.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$435.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$369.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$275.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$417.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$232.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$114.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$125.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	3	2024	THE HOME DEPOT	$119.96	OTHER MISCELLANEOUS SERVICE
Office Of Central Services	3	2024	THE HOME DEPOT	$51.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$19.21	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THE HOME DEPOT	$146.04	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$49.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$48.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$263.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$267.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$139.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$94.92	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$4.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	3	2024	THE HOME DEPOT	$236.15	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	THE HOME DEPOT	$158.70	BUILDING REPAIR & MAINTENANCE
Fire-Ems Department	3	2024	THE HOME DEPOT	$139.19	OTHER BUILDING REPAIR & MAINTENANCE
Department Of Corrections	3	2024	THE HOME DEPOT	$86.35	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$7.97	GENERAL OFFICE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$20.44	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$1,866.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$1,560.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$502.44	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THE HOME DEPOT	$2,062.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,975.99	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$83.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$245.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$267.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	THE HOME DEPOT	$502.88	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	THE HOME DEPOT	$52.93	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	THE HOME DEPOT	$369.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$12.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$117.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$25.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$72.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$350.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$66.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$36.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$127.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	THE HOME DEPOT	$64.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	THE HOME DEPOT	$1,011.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$1,853.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$298.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$424.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	-$6.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$200.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$110.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$49.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$303.88	TOOLS
Fire-Ems Department	3	2024	THE HOME DEPOT	$167.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Department Of Corrections	3	2024	THE HOME DEPOT	$599.91	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$454.46	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$504.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$85.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$991.21	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$758.58	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$798.00	OTHER OPERATING SUPPLIES
Fire-Ems Department	3	2024	THE HOME DEPOT	$878.00	DISCRETIONARY GRANT AWARDS

Office Of Central Services	3	2024	THE HOME DEPOT	$333.80	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	THE HOME DEPOT	$136.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$122.15	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$260.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$12.35	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	THE HOME DEPOT	$16.97	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	3	2024	THE HOME DEPOT	$26.59	OFFICE EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	THE HOME DEPOT	-$34.32	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	THE HOME DEPOT	$606.24	OTHER OPERATING SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$77.39	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$218.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$53.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$99.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$138.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$302.18	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$92.35	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THE HOME DEPOT	$77.16	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$278.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	THE HOME DEPOT	$23.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	THE HOME DEPOT	$36.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	THE HOME DEPOT	$127.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	THE HOME DEPOT	$11.19	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	THE HOME DEPOT	$898.00	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$543.20	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	$17.96	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	$115.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$55.99	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$129.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$309.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$38.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	THE HOME DEPOT	$798.46	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$197.00	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$712.50	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	$26.14	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	$229.00	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	$118.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	THE HOME DEPOT	$173.94	OTHER OP EQUIP REP/MAINT

Fire-Ems Department	4	2024	THE HOME DEPOT	$74.97	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$818.38	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,627.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,527.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$284.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$84.15	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$58.92	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$41.95	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	-$32.96	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,627.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,627.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,426.00	TOOLS
Office Of Central Services	4	2024	THE HOME DEPOT	$128.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$699.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$211.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$11.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$23.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$168.83	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$503.13	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	4	2024	THE HOME DEPOT	$55.06	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	-$622.96	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	THE HOME DEPOT	-$55.06	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	THE HOME DEPOT	-$49.94	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	THE HOME DEPOT	-$11.85	OTHER OP EQUIP REP/MAINT
Office Of Central Services	4	2024	THE HOME DEPOT	$150.50	BUILDING REPAIR & MAINTENANCE SUPPLIES

Prince Georges County Council	4	2024	THE HOME DEPOT	$1,014.98	GENERAL OFFICE SUPPLIES
Fire-Ems Department	4	2024	THE HOME DEPOT	$29.99	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	THE HOME DEPOT	$203.88	GARAGE EQUIPMENT REPAIR AND MAINTENANCE
Police Department	4	2024	THE HOME DEPOT	$1,824.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,427.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,177.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$1,627.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$398.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE HOME DEPOT	$56.98	DISCRETIONARY GRANT AWARDS
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	$915.98	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$274.55	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$377.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$171.38	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$324.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$69.83	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$68.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$789.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$60.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$39.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$343.44	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$506.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$75.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$104.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$350.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$137.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$99.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$98.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	$143.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$668.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	$58.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$66.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$127.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$306.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$145.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$172.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$303.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$146.95	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$104.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$434.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	$723.94	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	$189.85	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	$225.80	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	$307.73	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$707.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$163.05	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$88.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$536.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$17.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$43.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$106.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$95.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$513.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$153.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$250.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$143.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$28.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$295.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$272.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$219.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$111.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$126.48	FIRE STATION MAINTENANCE
Environmental Resources	4	2024	THE HOME DEPOT	-$189.85	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	-$349.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$81.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$51.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$699.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$564.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$702.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$284.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$145.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$83.64	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$42.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	4	2024	THE HOME DEPOT	$112.84	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	THE HOME DEPOT	$357.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$2,554.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$478.60	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$2,043.50	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$26.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	-$26.94	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	-$70.00	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$203.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$202.57	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$598.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$201.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$126.54	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$74.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$35.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$31.65	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$495.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$228.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$51.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$73.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$43.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$38.19	FIRE STATION MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	$11.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$99.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	$19.94	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$575.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$31.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$280.32	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	4	2024	THE HOME DEPOT	$2,285.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	$278.80	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$831.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	-$17.98	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$170.16	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$61.54	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$353.74	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$588.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	$38.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	THE HOME DEPOT	$122.31	BUILDING REPAIR & MAINTENANCE SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	$45.96	GENERAL OFFICE SUPPLIES
Environmental Resources	4	2024	THE HOME DEPOT	$22.42	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	$18.56	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$20.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	-$343.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$506.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$75.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$104.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$350.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$137.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$99.90	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	-$98.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	-$143.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$668.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	-$58.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$66.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$127.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$306.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$145.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$172.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$303.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$146.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$343.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$506.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$75.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$104.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$350.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$137.82	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$99.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$98.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	$143.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$668.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	$58.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$66.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$127.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$306.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$145.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$172.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$303.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$146.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$343.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$506.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$75.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$104.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$350.94	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	-$137.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$99.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$98.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Corrections	4	2024	THE HOME DEPOT	-$143.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$668.00	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	-$58.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$66.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$127.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$306.09	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$145.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$172.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$303.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	-$146.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$278.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	THE HOME DEPOT	$343.44	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$506.14	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$75.76	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$104.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$350.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$137.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$99.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$98.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Fire-Ems Department	4	2024	THE HOME DEPOT	$23.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	THE HOME DEPOT	$36.25	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	THE HOME DEPOT	$127.36	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	4	2024	THE HOME DEPOT	$143.00	GENERAL OFFICE SUPPLIES
Office Of Homeland Security	4	2024	THE HOME DEPOT	$11.19	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	4	2024	THE HOME DEPOT	$898.00	TOOLS
Fire-Ems Department	4	2024	THE HOME DEPOT	$543.20	OTHER OPERATING SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$668.00	BUILDING REPAIR & MAINTENANCE
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	$17.96	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Office Of Central Services	4	2024	THE HOME DEPOT	$58.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$66.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$127.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$306.09	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THE HOME DEPOT	$145.75	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$172.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$303.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THE HOME DEPOT	$146.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Prince Georges Circuit Court	4	2024	THE HOME DEPOT	-$17.96	OFFICE EQUIPMENT REPAIR AND MAINTENANCE
Non-Departmental	3	2024	The Hotel at University of MD	$66,995.00	STRATEGIC INITIATIVES
Non-Departmental	3	2024	The Hotel at University of MD	$66,995.00	STRATEGIC INITIATIVES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$1,060.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$30.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$7,074.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$484.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$30.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$303.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$121.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$224.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$40,114.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$93.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$212.10	UNIFORMS/WORK CLOTHES/ACCESSORIES

Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$1,060.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$30.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$7,074.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$484.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$30.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$303.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$121.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$224.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$40,114.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$93.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$212.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$1,060.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$30.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$7,074.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	1	2024	THE IRVIN H HAHN CO INC	$484.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$30.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$303.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$121.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$224.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$40,114.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$93.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	2	2024	THE IRVIN H HAHN CO INC	$212.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	THE IRVIN H HAHN CO INC	$4,725.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	THE IRVIN H HAHN CO INC	$6,576.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	THE JOHNS HOPKINS UNIVERSITY	$74,539.43	SUBGRANTEE AWARDS
Department Of Health	2	2024	THE JOHNS HOPKINS UNIVERSITY	$31,471.33	SUBGRANTEE AWARDS
Department Of Health	2	2024	THE JOHNS HOPKINS UNIVERSITY	$74,539.43	SUBGRANTEE AWARDS
Department Of Health	2	2024	THE JOHNS HOPKINS UNIVERSITY	$31,471.33	SUBGRANTEE AWARDS
Department Of Health	2	2024	THE JOHNS HOPKINS UNIVERSITY	$74,539.43	SUBGRANTEE AWARDS
Department Of Health	2	2024	THE JOHNS HOPKINS UNIVERSITY	$31,471.33	SUBGRANTEE AWARDS
Department Of Health	4	2024	THE JOHNS HOPKINS UNIVERSITY	$64,283.34	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	The Maryland Center	$2,229.99	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$7,709.39	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$6,250.91	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$4,831.81	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$4,595.28	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$4,887.20	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$11,614.13	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$15,874.37	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$2,592.91	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$10,605.96	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$11,108.36	SUBGRANTEE AWARDS
Department Of Health	4	2024	The Maryland Center	$11,615.49	SUBGRANTEE AWARDS
Prince Georges County Council	1	2024	The Mel Johnson International Inc	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	The Mel Johnson International Inc	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	The Mel Johnson International Inc	$2,500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	The Mel Johnson International Inc	$4,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	The Mel Johnson International Inc	$4,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	The Mel Johnson International Inc	$9,500.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	4	2024	The Mel Johnson International Inc	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	The Mel Johnson International Inc	$500.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	THE METAMORPHOSIS COMMUNITY	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	THE METAMORPHOSIS COMMUNITY	$30,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE METAMORPHOSIS COMMUNITY	$50,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE METAMORPHOSIS COMMUNITY	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$280.00	ADVERTISING
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$340.00	ADVERTISING
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$340.00	ADVERTISING
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$370.00	ADVERTISING
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$180.00	ADVERTISING
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$200.00	ADVERTISING
Housing And Community Dev	1	2024	THE NEW PRINCE GEORGES POST	$340.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$320.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$150.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$180.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING

Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$350.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$280.00	ADVERTISING
Housing And Community Dev	2	2024	THE NEW PRINCE GEORGES POST	$340.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$260.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$290.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$672.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$360.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	3	2024	THE NEW PRINCE GEORGES POST	$420.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$180.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$160.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$420.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$450.00	ADVERTISING

Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$200.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$160.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$240.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$320.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$320.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$320.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$280.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$300.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$380.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$400.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$420.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$510.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$580.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$250.00	ADVERTISING
Housing And Community Dev	4	2024	THE NEW PRINCE GEORGES POST	$270.00	ADVERTISING
Office Of Finance	4	2024	THE NEW PRINCE GEORGES POST	$192.02	FISCAL AGENT FEES

Environmental Resources	4	2024	THE NEW PRINCE GEORGES POST	$12.17	FISCAL AGENT FEES
Environmental Resources	4	2024	THE NEW PRINCE GEORGES POST	$75.81	FISCAL AGENT FEES
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$7,538.08	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	-$7,538.08	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$7,538.08	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$7,064.64	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$6,594.72	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$6,052.64	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	-$6,594.72	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	-$6,052.64	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$6,594.72	ADVERTISING
Non-Departmental	4	2024	THE NEW PRINCE GEORGES POST	$6,052.64	ADVERTISING
Department Of Health	4	2024	The Pride Center of Maryland	$60,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	3	2024	The Prosperity Homes Team LLC	$5,600.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	The Prosperity Homes Team LLC	$5,600.00	TENANT BASED RENTAL ASSISTANCE
Office Of Central Services	1	2024	The Shepherd Company LLC	$2,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	The Shepherd Company LLC	$30,000.00	CONSTRUCTION
Office Of Central Services	1	2024	The Shepherd Company LLC	$2,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	The Shepherd Company LLC	$30,000.00	CONSTRUCTION
Office Of Central Services	4	2024	The Shepherd Company LLC	$48,950.00	CONSTRUCTION
Department Of Health	4	2024	The Shepherd Company LLC	$30,000.00	CONSTRUCTION
Office Of Central Services	4	2024	The Shepherd Company LLC	$179,345.96	CONSTRUCTION
Prince Georges County Council	1	2024	The Solid Foundation, Inc	$1,000.00	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	The Solid Foundation, Inc	$1,000.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	The Solid Foundation, Inc	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	The Solid Foundation, Inc	$25,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	4	2024	The Solid Foundation, Inc	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	The Solid Foundation, Inc	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	The Solid Foundation, Inc	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	3	2024	THE STOREHOUSE INC	$2,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	THE STOREHOUSE INC	$2,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	THE STOREHOUSE INC	$20,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	The Tahirih Justice Center	$30,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	1	2024	THE TRAINING SOURCE INC	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	THE TRAINING SOURCE INC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	THE TRAINING SOURCE INC	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	1	2024	THE TRAINING SOURCE INC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	THE TRAINING SOURCE INC	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	THE TRAINING SOURCE INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE TRAINING SOURCE INC	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE TRAINING SOURCE INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	1	2024	THE TRAINING SOURCE INC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	THE TRAINING SOURCE INC	$1,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	THE TRAINING SOURCE INC	$100,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE TRAINING SOURCE INC	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	THE TRAINING SOURCE INC	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$25,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$7,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$1,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	THE TRAINING SOURCE INC	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	1	2024	THE TRAINING SOURCE INC	$27,600.00	OTHER OPERATING CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	THE TRAINING SOURCE INC	$2,202.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	THE TRAINING SOURCE INC	$2,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	THE VOLUNTEER FIRE COMPANY OF	$1,000.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	2	2024	THE VOLUNTEER FIRE COMPANY OF	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	THE VOLUNTEER FIRE COMPANY OF	$11,320.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	THE VOLUNTEER FIRE COMPANY OF	$2,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	THE VOLUNTEER FIRE COMPANY OF	$1,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	THE VOLUNTEER FIRE COMPANY OF	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	THE VOLUNTEER FIRE COMPANY OF	$11,320.58	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	THE VOLUNTEER FIRE COMPANY OF	$2,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE VOLUNTEER FIRE COMPANY OF	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	THE VOLUNTEER FIRE COMPANY OF	$1,750.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	The Volunteer Fire Department of	$13,626.00	INTEREST EXPENSE
Fire-Ems Department	1	2024	The Volunteer Fire Department of	$1,625.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	The Volunteer Fire Department of	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	The Volunteer Fire Department of	$35,284.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	1	2024	The Volunteer Fire Department of	$13,626.00	INTEREST EXPENSE
Fire-Ems Department	1	2024	The Volunteer Fire Department of	$1,625.00	INTEREST EXPENSE
Fire-Ems Department	2	2024	The Volunteer Fire Department of	$7,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	The Volunteer Fire Department of	$35,284.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	The Volunteer Fire Department of	$7,500.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	THEODORA C JONES	$209.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	THEODORA C JONES	$209.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	THEODORA C JONES	$209.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	THEODORA C JONES	$209.36	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	THERESA SAVOY POLLARD	$65.21	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	THERESA SAVOY POLLARD	$65.21	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	THERESA SAVOY POLLARD	$65.21	RENTERS TAX CREDIT REFUND

Non-Departmental	1	2024	THERESA SAVOY POLLARD	$65.21	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	THERESA WARD	$46.67	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	THOMAS ALLEN	$57.08	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	THOMAS ALLEN	$57.08	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	THOMASINA ELLIS PENNY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	THOMASINA ELLIS PENNY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	THOMASINA ELLIS PENNY	$500.00	RENTERS TAX CREDIT REFUND
Office Of Law	1	2024	THOMSON	$206.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Sheriffs Department	1	2024	THOMSON	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,397.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Sheriffs Department	1	2024	THOMSON	$321.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Law	1	2024	THOMSON	$3,397.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$658.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Office Of Law	1	2024	THOMSON	$206.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Sheriffs Department	1	2024	THOMSON	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,397.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS

Department Of Corrections	1	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Sheriffs Department	1	2024	THOMSON	$321.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,397.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$658.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Police Department	3	2024	THOMSON	$4,076.40	INTEREST EXPENSE
Police Department	3	2024	THOMSON	$4,076.40	INTEREST EXPENSE
Office Of Law	3	2024	THOMSON	$1,034.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	3	2024	THOMSON	$4,076.40	INTEREST EXPENSE
Office Of Law	3	2024	THOMSON	$2,823.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Law	3	2024	THOMSON	$206.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$2,823.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$958.00	BOOKS/PERIODICALS/REFERENCE MATERIALS
Office Of Law	3	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$231.71	BOOKS/NEWSPAPERS/PERIODICALS
Prince Georges Circuit Court	3	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	THOMSON	$818.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	3	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Department Of Corrections	3	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Office Of Law	3	2024	THOMSON	$1.78	BOOKS/PERIODICALS/REFERENCE MATERIALS
Office Of Law	3	2024	THOMSON	$325.79	BOOKS/PERIODICALS/REFERENCE MATERIALS
Department Of Corrections	3	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Office Of Law	1	2024	THOMSON	$206.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS

Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Sheriffs Department	1	2024	THOMSON	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,397.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Sheriffs Department	1	2024	THOMSON	$321.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	1	2024	THOMSON	$3,397.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	THOMSON	$658.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	1	2024	THOMSON	$95.00	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	2	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	2	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Police Department	3	2024	THOMSON	$4,076.40	INTEREST EXPENSE
Police Department	3	2024	THOMSON	$4,076.40	INTEREST EXPENSE

Office Of Law	3	2024	THOMSON	$1,034.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	3	2024	THOMSON	$4,076.40	INTEREST EXPENSE
Office Of Law	3	2024	THOMSON	$2,823.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$206.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$2,823.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$958.00	BOOKS/PERIODICALS/REFERENCE MATERIALS
Office Of Law	3	2024	THOMSON	$3,373.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	THOMSON	$231.71	BOOKS/NEWSPAPERS/PERIODICALS
Prince Georges Circuit Court	3	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	THOMSON	$818.00	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	3	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Department Of Corrections	3	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Office Of Law	3	2024	THOMSON	$1.78	BOOKS/PERIODICALS/REFERENCE MATERIALS

Office Of Law	3	2024	THOMSON	$325.79	BOOKS/PERIODICALS/REFERENCE MATERIALS
Department Of Corrections	3	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Prince Georges Circuit Court	4	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Department Of Corrections	4	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Office Of Law	4	2024	THOMSON	$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$3,542.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$2,823.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	THOMSON	$95.00	OTHER OP EQUIP REP/MAINT
Police Department	4	2024	THOMSON	$4,157.93	INTEREST EXPENSE
Office Of Law	4	2024	THOMSON	$2,823.20	OTHER OFFICE AUTOMATION
Office Of Law	4	2024	THOMSON	$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	$4,157.93	INTEREST EXPENSE
Department Of Health	4	2024	THOMSON	-$31.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	$487.60	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Health	4	2024	THOMSON	$2,823.20	OTHER OFFICE AUTOMATION

Department Of Health	4	2024	THOMSON	$3,428.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	THOMSON	$4,157.93	INTEREST EXPENSE
Fire-Ems Department	4	2024	THOMSON	$2,823.20	OTHER OFFICE AUTOMATION
Fire-Ems Department	4	2024	THOMSON	$3,542.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$404.00	BOOKS/NEWSPAPERS/PERIODICALS
Office Of Law	4	2024	THOMSON	$1,757.00	BOOKS/NEWSPAPERS/PERIODICALS
Police Department	4	2024	THOMSON	$4,157.93	INTEREST EXPENSE
Office Of Law	4	2024	THOMSON	$154.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$2,823.20	OTHER OFFICE AUTOMATION
Police Department	4	2024	THOMSON	$1,343.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	-$4,157.93	INTEREST EXPENSE
Department Of Health	4	2024	THOMSON	$31.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	-$487.60	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Health	4	2024	THOMSON	-$2,823.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	THOMSON	-$3,428.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	THOMSON	-$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	THOMSON	$4,157.93	INTEREST EXPENSE
Department Of Health	4	2024	THOMSON	-$31.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	$487.60	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Health	4	2024	THOMSON	$2,823.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	THOMSON	$3,428.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	THOMSON	-$4,157.93	INTEREST EXPENSE
Department Of Health	4	2024	THOMSON	$31.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	-$487.60	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Health	4	2024	THOMSON	-$2,823.20	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	THOMSON	-$3,428.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	THOMSON	-$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	THOMSON	$4,157.93	INTEREST EXPENSE
Office Of Law	4	2024	THOMSON	-$31.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$487.60	BOOKS/NEWSPAPERS/PERIODICALS
Office Of Law	4	2024	THOMSON	$2,823.20	OTHER OFFICE AUTOMATION

Office Of Law	4	2024	THOMSON	$3,428.46	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	THOMSON	$231.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	THOMSON	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Department Of Corrections	4	2024	THOMSON	$95.00	SOFTWARE NON-CAPITAL
Office Of Central Services	1	2024	THOS SOMERVILLE	$38.37	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$248.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$100.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$406.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$850.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$140.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$149.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$331.98	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$263.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$146.21	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$127.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$396.44	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	THOS SOMERVILLE	$11.78	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$93.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$46.50	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$153.54	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$47.17	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$22.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$116.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$116.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$17.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	THOS SOMERVILLE	$169.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$95.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$36.77	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$89.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$114.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$135.95	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$21.85	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	THOS SOMERVILLE	$729.62	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THOS SOMERVILLE	$1,633.86	FIRE STATION MAINTENANCE
Office Of Central Services	3	2024	THOS SOMERVILLE	$219.59	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$509.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$16.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$1,042.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$191.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$15.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$66.23	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$1,146.08	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$94.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$31.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$126.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$81.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$29.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$29.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$50.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	-$29.30	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	3	2024	THOS SOMERVILLE	$465.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$173.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$1,038.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$256.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$816.93	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	3	2024	THOS SOMERVILLE	$410.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$127.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$1,726.71	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	THOS SOMERVILLE	$28.60	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$59.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$228.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$127.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$48.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$242.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$381.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$49.91	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$550.98	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THOS SOMERVILLE	$136.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$69.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$32.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$342.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$92.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$254.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$212.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$306.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$239.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$8.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$29.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$129.07	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THOS SOMERVILLE	$27.93	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$102.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$30.49	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$127.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$269.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$345.69	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$547.97	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$1,602.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$161.43	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$116.19	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$333.89	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$262.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$256.96	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$408.68	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$106.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$106.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$157.56	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THOS SOMERVILLE	$577.55	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$195.87	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$188.03	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$127.42	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$14.13	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$723.94	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$242.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$59.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$69.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$32.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$342.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$92.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$254.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$212.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$306.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THOS SOMERVILLE	-$239.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$8.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$29.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$69.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$32.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$342.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$92.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$254.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$212.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$306.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$239.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$8.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$29.81	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THOS SOMERVILLE	$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$69.29	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$32.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$342.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$92.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$254.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$212.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$306.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$239.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$8.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$29.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	-$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$69.29	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	4	2024	THOS SOMERVILLE	$32.40	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$342.25	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$92.88	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$254.84	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$212.76	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$306.26	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$239.53	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$8.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$29.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$218.27	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	THOS SOMERVILLE	$341.16	BUILDING REPAIR & MAINTENANCE SUPPLIES
Non-Departmental	1	2024	Tiara Shaw	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tiara Shaw	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tiara Shaw	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tiara Shaw	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$967.01	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY

Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$7,902.50	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$8,700.00	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$5,263.50	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,849.00	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY

Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$2,366.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$967.01	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$7,902.50	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$8,700.00	FUEL/LUB

Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$5,263.50	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,849.00	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$2,366.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$483.78	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB

Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$3,401.12	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$11,571.00	FUEL/LUB
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$2,957.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$1,923.35	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$9,236.50	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$1,168.20	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$687.50	GAS AND OIL-SUMMARY

Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$15,234.05	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$1,466.00	FUEL/LUB
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,756.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,905.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$2,397.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,391.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$967.01	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY

Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$7,902.50	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$8,700.00	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$5,263.50	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,849.00	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY

Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$2,366.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$483.78	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$3,401.12	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$11,571.00	FUEL/LUB
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$2,957.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$1,923.35	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY

Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$9,236.50	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$1,168.20	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$687.50	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$15,234.05	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$1,466.00	FUEL/LUB
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,756.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,905.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$2,397.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,391.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY

Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Environmental Resources	3	2024	TILLEY CHEMICAL CO INC	$1,265.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TILLEY CHEMICAL CO INC	$5,513.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$1,725.35	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$2,635.60	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$6,458.40	FUEL/LUB
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$2,184.34	FUEL/LUB
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$11,451.70	FUEL/LUB
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY

Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$1,181.18	FUEL/LUB
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$11,376.95	FUEL/LUB
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$9,642.75	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$967.01	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY

Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$7,902.50	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$8,700.00	FUEL/LUB
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB
Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$900.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	1	2024	TILLEY CHEMICAL CO INC	$5,263.50	FUEL/LUB
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$2,849.00	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	1	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY

Environmental Resources	1	2024	TILLEY CHEMICAL CO INC	$2,366.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$483.78	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$2,900.00	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$3,401.12	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$11,571.00	FUEL/LUB
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$2,957.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$1,044.45	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$1,923.35	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$9,236.50	FUEL/LUB

Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$1,168.20	FUEL/LUB
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$687.50	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$15,234.05	FUEL/LUB
Office Of Central Services	2	2024	TILLEY CHEMICAL CO INC	$1,466.00	FUEL/LUB
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,756.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,905.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$2,397.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TILLEY CHEMICAL CO INC	$1,391.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	2	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY

Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Environmental Resources	3	2024	TILLEY CHEMICAL CO INC	$1,265.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TILLEY CHEMICAL CO INC	$5,513.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$1,725.35	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$2,635.60	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$6,458.40	FUEL/LUB
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$2,184.34	FUEL/LUB
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$11,451.70	FUEL/LUB
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$1,181.18	FUEL/LUB
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY

Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$11,376.95	FUEL/LUB
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$2,433.20	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$415.80	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Fire-Ems Department	3	2024	TILLEY CHEMICAL CO INC	$207.90	GAS AND OIL-SUMMARY
Office Of Central Services	3	2024	TILLEY CHEMICAL CO INC	$9,642.75	FUEL/LUB
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$4.10	GAS AND OIL-SUMMARY
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$411.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$1,811.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	TILLEY CHEMICAL CO INC	$1,812.96	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE

Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$18,881.85	FUEL/LUB
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$843.70	FUEL/LUB
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$3,122.58	FUEL/LUB
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$924.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$726.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$2,517.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$1,745.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$2,349.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$3,333.85	FUEL/LUB
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$4,485.00	FUEL/LUB
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$3,737.50	FUEL/LUB
Office Of Central Services	4	2024	TILLEY CHEMICAL CO INC	$2,601.30	FUEL/LUB

Public Works & Transportation	4	2024	TILLEY CHEMICAL CO INC	$10,869.11	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Public Works & Transportation	4	2024	TILLEY CHEMICAL CO INC	$3,633.75	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Public Works & Transportation	4	2024	TILLEY CHEMICAL CO INC	$3,091.84	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$207.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	TILLEY CHEMICAL CO INC	$415.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$1,541.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$992.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$2,075.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TILLEY CHEMICAL CO INC	$1,412.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	TILLEY CHEMICAL CO INC	$6,693.40	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE
Public Works & Transportation	4	2024	TILLEY CHEMICAL CO INC	$2,888.70	VEHICLES AND HEAVY EQUIPMENT REPAIR & MAINTENANCE

Public Works & Transportation	3	2024	Timothy Branch Inc	$163,968.10	CONSTRUCTION
Public Works & Transportation	3	2024	Timothy Branch Inc	$4,741.90	CONSTRUCTION
Public Works & Transportation	3	2024	Timothy Branch Inc	$163,968.10	CONSTRUCTION
Public Works & Transportation	3	2024	Timothy Branch Inc	$4,741.90	CONSTRUCTION
Non-Departmental	1	2024	Timothy Clark Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Timothy Clark Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Timothy Clark Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Timothy Clark Jr	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tineta Nkoronye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tineta Nkoronye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tineta Nkoronye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tineta Nkoronye	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tireni Odusanya	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tireni Odusanya	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tireni Odusanya	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tireni Odusanya	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	TIS TO INSPIRE STRONG AFRICAN	$60,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of Central Services	1	2024	TM ODONNELL	$1,695.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,107.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$539.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,468.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,296.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$164.47	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	TM ODONNELL	$1,052.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,148.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,379.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,395.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,850.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,141.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,547.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$107.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$185.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$192.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$291.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,978.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,369.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,880.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$659.56	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	TM ODONNELL	$2,784.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,135.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,261.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,057.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	TM ODONNELL	$978.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	1	2024	TM ODONNELL	$1,695.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,107.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$539.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,468.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,296.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$164.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,052.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,148.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,379.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,395.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,850.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,141.79	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	TM ODONNELL	$1,547.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$107.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$185.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$192.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$291.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,978.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,369.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,880.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$659.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,784.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,135.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,261.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,057.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	TM ODONNELL	$978.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	TM ODONNELL	$4,987.00	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	TM ODONNELL	$3,807.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$2,660.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$183.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$293.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,695.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,107.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$539.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,468.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,296.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$164.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,052.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,148.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,379.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,395.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,850.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,141.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,547.90	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	TM ODONNELL	$107.02	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$185.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$192.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$291.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,978.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,369.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,880.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$659.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,784.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,135.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,261.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,057.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	TM ODONNELL	$978.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	TM ODONNELL	$4,987.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$3,807.52	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	TM ODONNELL	$2,660.62	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$183.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$293.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,695.10	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,107.72	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$539.64	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,468.61	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,296.66	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$164.47	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,052.28	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,148.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,379.70	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,395.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,850.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,141.79	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,547.90	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$107.02	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	1	2024	TM ODONNELL	$185.22	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$192.48	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$291.24	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,996.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$4,978.86	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,369.45	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$3,880.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$659.56	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,784.81	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$1,135.33	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,261.06	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	TM ODONNELL	$2,057.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Department Of Health	1	2024	TM ODONNELL	$978.25	BUILDING REPAIR & MAINTENANCE
Office Of Central Services	2	2024	TM ODONNELL	$4,987.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$3,807.52	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$2,660.62	BUILDING REPAIR & MAINTENANCE SUPPLIES

Office Of Central Services	2	2024	TM ODONNELL	$183.12	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	2	2024	TM ODONNELL	$293.36	BUILDING REPAIR & MAINTENANCE SUPPLIES
Housing And Community Dev	4	2024	TMIF II REIT LLC	$5,883.86	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	TMIF II REIT LLC	$8,345.47	EMERGENCY ASSISTANCE
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$632.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,085.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$919.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$450.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$112.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,430.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	1	2024	TMOBILE USA INC	$934.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$186.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,102.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$111.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,410.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$927.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$185.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,107.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$632.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,085.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$919.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$450.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$112.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,430.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$934.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$186.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,102.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$111.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,410.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$927.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$185.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,107.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$225.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$21.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$150.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	2	2024	TMOBILE USA INC	$111.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$2,419.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$37.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$930.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$186.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,040.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$62.09	OTHER DATA/VOICE COMMUN
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Sheriffs Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$92.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$3,608.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$107.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$174.40	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,077.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$107.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$2,267.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	2	2024	TMOBILE USA INC	$128.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$2,790.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	2	2024	TMOBILE USA INC	$42.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$1,073.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$214.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$375.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$632.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,085.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$919.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$450.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$112.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,430.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$934.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$186.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,102.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$111.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,410.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$927.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$185.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,107.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$225.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$21.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$150.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	2	2024	TMOBILE USA INC	$111.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$2,419.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$37.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$930.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$186.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,040.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$62.09	OTHER DATA/VOICE COMMUN
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Sheriffs Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$92.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$3,608.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$107.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$174.40	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,077.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$107.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	2	2024	TMOBILE USA INC	$2,267.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	2	2024	TMOBILE USA INC	$128.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$2,790.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$42.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$1,073.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$214.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Office Of Central Services	3	2024	TMOBILE USA INC	$117.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$2,536.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$39.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$975.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$195.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$375.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	3	2024	TMOBILE USA INC	$160.62	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,060.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$111.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Sheriffs Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	3	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	3	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$80.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$245.92	OTHER DATA/VOICE COMMUN
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	3	2024	TMOBILE USA INC	$115.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$2,507.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$38.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$964.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$192.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$200.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	3	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$61.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$2,187.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$245.93	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Public Works & Transportation	1	2024	TMOBILE USA INC	$632.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,085.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$919.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$450.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$112.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,430.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$37.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$934.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$186.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,102.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$109.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	1	2024	TMOBILE USA INC	$111.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$2,410.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	1	2024	TMOBILE USA INC	$37.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$927.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	TMOBILE USA INC	$185.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	1	2024	TMOBILE USA INC	$637.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$927.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$599.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$1,963.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$106.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	TMOBILE USA INC	$2,107.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER

Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	1	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$225.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$21.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$150.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	2	2024	TMOBILE USA INC	$111.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$2,419.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$37.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$930.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$186.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Public Works & Transportation	2	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,040.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$62.09	OTHER DATA/VOICE COMMUN
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Sheriffs Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$92.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER

Public Works & Transportation	2	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$3,608.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$107.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$174.40	OTHER DATA/VOICE COMMUN
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,077.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$107.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$2,267.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	2	2024	TMOBILE USA INC	$128.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$2,790.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$42.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$1,073.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	TMOBILE USA INC	$214.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Office Of Central Services	3	2024	TMOBILE USA INC	$117.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	3	2024	TMOBILE USA INC	$2,536.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$39.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$975.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$195.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$375.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	2	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	3	2024	TMOBILE USA INC	$160.62	OTHER DATA/VOICE COMMUN

Public Works & Transportation	3	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,060.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$111.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$75.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Sheriffs Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	3	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$80.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$245.92	OTHER DATA/VOICE COMMUN
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Office Of Central Services	3	2024	TMOBILE USA INC	$115.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$2,507.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$38.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	3	2024	TMOBILE USA INC	$964.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	TMOBILE USA INC	$192.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$200.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Public Works & Transportation	3	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$61.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$2,187.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	TMOBILE USA INC	$245.93	OTHER DATA/VOICE COMMUN
Public Works & Transportation	3	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$154.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER

Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Office Of Central Services	4	2024	TMOBILE USA INC	$115.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$2,494.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	4	2024	TMOBILE USA INC	$38.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$959.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$191.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	3	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$340.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$125.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Sheriffs Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Sheriffs Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Sheriffs Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Sheriffs Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Public Works & Transportation	4	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$80.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$599.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$279.53	OTHER DATA/VOICE COMMUN

Public Works & Transportation	4	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$301.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$33.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$415.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$440.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Office Of Central Services	4	2024	TMOBILE USA INC	$135.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$2,926.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$45.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$1,125.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	4	2024	TMOBILE USA INC	$225.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$400.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$200.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$214.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$599.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$2,261.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$80.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$279.53	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER

Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$369.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$115.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$25.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$250.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$181.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	4	2024	TMOBILE USA INC	$599.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$80.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$279.52	OTHER DATA/VOICE COMMUN
Office Of Central Services	4	2024	TMOBILE USA INC	$117.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$2,553.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$39.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$982.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$196.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$200.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$290.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$500.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$500.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$400.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$739.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER

Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$200.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$400.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Office Of Central Services	4	2024	TMOBILE USA INC	$162.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$162.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$116.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$2,515.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$38.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$967.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$193.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER

Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Public Works & Transportation	4	2024	TMOBILE USA INC	$80.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,964.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$599.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$279.52	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	TMOBILE USA INC	$2,243.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$637.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$1,047.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$450.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$214.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$200.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$115.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$10.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER

Police Department	4	2024	TMOBILE USA INC	$465.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$650.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$150.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$350.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$550.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$450.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$150.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$315.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$300.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$515.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$100.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Police Department	4	2024	TMOBILE USA INC	$50.00	TELEPHONE - OTHER
Public Works & Transportation	4	2024	TMOBILE USA INC	$156.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	TMOBILE USA INC	$517.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$408.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$408.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$104.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$2,270.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$34.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	TMOBILE USA INC	$873.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	4	2024	TMOBILE USA INC	$174.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	TMS 2014 A LLC	$54,022.38	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	TMS 2014 A LLC	$3,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$9,437.29	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE

Sheriffs Department	1	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	TMS 2014 A LLC	$54,022.38	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	3	2024	TMS 2014 A LLC	$3,000.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	4	2024	TMS 2014 A LLC	$9,003.73	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	4	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	4	2024	TMS 2014 A LLC	$9,003.73	BUILDING/OFFICE SPACE RENTAL/LEASE
Sheriffs Department	4	2024	TMS 2014 A LLC	$500.00	BUILDING/OFFICE SPACE RENTAL/LEASE
Non-Departmental	4	2024	TO ADJUST CREDIT CARD RECON	$122,865.95	OTHER OPERATING SUPPLIES
Department Of Family Services	2	2024	Toni Thomas Associates, Inc.	$26,250.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Toni Thomas Associates, Inc.	$26,250.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Toni Thomas Associates, Inc.	$26,250.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	2	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	3	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	3	2024	Toni Thomas Associates, Inc.	$33,895.99	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Toni Thomas Associates, Inc.	$35,193.40	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	Toni Thomas Associates, Inc.	$36,392.64	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	TONY CHASE	$61.09	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TONY CHASE	$61.09	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	TONY CHASE	$61.09	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	TONY WALLS JR	$2,000.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	TONY WALLS JR	$2,000.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	TONY WALLS JR	$2,000.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	TONY WALLS JR	$2,000.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	TOTALLY LINKING CARE	$73,290.36	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$71,325.89	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$109,454.13	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$73,290.36	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$71,325.89	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$109,454.13	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$73,290.36	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$71,325.89	SUBGRANTEE AWARDS
Department Of Health	2	2024	TOTALLY LINKING CARE	$109,454.13	SUBGRANTEE AWARDS
Department Of Health	4	2024	TOTALLY LINKING CARE	$17,205.55	SUBGRANTEE AWARDS
Department Of Health	4	2024	TOTALLY LINKING CARE	$54,861.16	SUBGRANTEE AWARDS
Environmental Resources	2	2024	TOTER LLC	$29,755.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$138,646.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	TOTER LLC	$96,284.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$31,666.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$48,142.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$46,215.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$14,085.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$81,079.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$7.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$14,391.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$135,072.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$109,643.20	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	2	2024	TOTER LLC	$1,842.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$29,755.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$138,646.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$96,284.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$31,666.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$48,142.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$46,215.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$14,085.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$81,079.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$7.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$14,391.60	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	2	2024	TOTER LLC	$135,072.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$109,643.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$1,842.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$219,374.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$22,751.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$175,499.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	-$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$350,998.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$19,654.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$175,499.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$17,152.80	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$219,374.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$83,033.66	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$688,098.14	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$246,462.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TOTER LLC	$62,192.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TOTER LLC	$310,611.45	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	2	2024	TOTER LLC	$29,755.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$138,646.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$96,284.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$31,666.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$48,142.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$46,215.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$14,085.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$81,079.08	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$7.72	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$14,391.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$135,072.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$27,014.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$109,643.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	TOTER LLC	$1,842.50	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$219,374.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$22,751.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$175,499.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	-$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	3	2024	TOTER LLC	$350,998.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$19,654.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$175,499.20	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$17,152.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$43,874.80	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$219,374.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$87,749.60	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$131,624.40	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$83,033.66	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$688,098.14	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$246,462.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TOTER LLC	$62,192.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	TOTER LLC	$310,611.45	OTHER OPERATING EQUIPMENT NON-CAPITAL

Environmental Resources	4	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	$32,686.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	$32,180.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	$31,300.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	$31,770.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	TOTER LLC	$40,014.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	TOTER LLC	$102,349.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	-$40,014.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	TOTER LLC	-$102,349.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	TOTER LLC	$40,014.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	TOTER LLC	$102,349.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	4	2024	TOUCAN BUSINESS FORMS INC	$51,153.29	PRINTING AND BINDING AGENCY/EXTERNAL

Board Of Elections	4	2024	TOUCAN BUSINESS FORMS INC	$6,805.00	PRINTING AND BINDING AGENCY/EXTERNAL
Board Of Elections	4	2024	TOUCAN BUSINESS FORMS INC	$3,154.50	PRINTING AND BINDING AGENCY/EXTERNAL
Non-Departmental	3	2024	TOWN OF CHEVERLY	$1,340.17	REFUNDS TO TOWNS
Housing And Community Dev	4	2024	TOWN OF CHEVERLY	$258,342.62	SUBGRANTEE AWARDS
Environmental Resources	4	2024	TOWN OF CHEVERLY	$18,840.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	3	2024	TOWN OF COTTAGE CITY	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	TOWN OF COTTAGE CITY	$45.21	REFUNDS TO TOWNS
Housing And Community Dev	4	2024	TOWN OF COTTAGE CITY	$37,257.25	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Town of Edmonston	$91,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Town of Edmonston	$91,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Town of Edmonston	$91,120.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	Town of Edmonston	$91,120.00	SUBGRANTEE AWARDS
Prince Georges County Council	4	2024	Town of Edmonston	$500.00	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	TOWN OF FOREST HEIGHTS	$76,850.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	TOWN OF FOREST HEIGHTS	$125,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	TOWN OF FOREST HEIGHTS	$76.51	REFUNDS TO TOWNS
Non-Departmental	3	2024	TOWN OF FOREST HEIGHTS	$76,850.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	TOWN OF FOREST HEIGHTS	$125,000.00	LOCAL DEVELOPMENT COUNCIL FUNDS
Non-Departmental	3	2024	TOWN OF FOREST HEIGHTS	$76.51	REFUNDS TO TOWNS

Housing And Community Dev	2	2024	TOWN OF LANDOVER HILLS	$123,026.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	TOWN OF LANDOVER HILLS	$123,026.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	TOWN OF LANDOVER HILLS	$306.40	REFUNDS TO TOWNS
Housing And Community Dev	2	2024	TOWN OF LANDOVER HILLS	$123,026.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	TOWN OF LANDOVER HILLS	$306.40	REFUNDS TO TOWNS
Environmental Resources	4	2024	TOWN OF LANDOVER HILLS	$5,644.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	1	2024	TOWN OF RIVERDALE PARK	$145,119.50	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	TOWN OF RIVERDALE PARK	$145,119.50	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	TOWN OF RIVERDALE PARK	$25,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	TOWN OF RIVERDALE PARK	$145,119.50	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	TOWN OF RIVERDALE PARK	$25,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	TOWN OF RIVERDALE PARK	$150,000.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	TOWN OF RIVERDALE PARK	$11,144.89	REFUNDS TO TOWNS
Housing And Community Dev	1	2024	TOWN OF RIVERDALE PARK	$145,119.50	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	TOWN OF RIVERDALE PARK	$25,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	TOWN OF RIVERDALE PARK	$150,000.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	TOWN OF RIVERDALE PARK	$11,144.89	REFUNDS TO TOWNS
Environmental Resources	4	2024	TOWN OF RIVERDALE PARK	$17,336.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	4	2024	Townley Owner LP	$9,388.41	EMERGENCY ASSISTANCE

Office Of Central Services	4	2024	TPW Associates	$150,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	TRACY BURNETTE	$500.00	RENTERS TAX CREDIT REFUND
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$17,683.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	-$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$17,683.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	TRAFFIC ENGINEERING SERVICES	-$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	4	2024	TRAFFIC ENGINEERING SERVICES	$8,841.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	4	2024	Transair FTW LLC	$6,527.00	EMERGENCY ASSISTANCE
Police Department	4	2024	Transglobal Business Systems Inc	$69,000.00	SOFTWARE NON-CAPITAL
Public Works & Transportation	3	2024	TransLoc Inc	$43,200.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	3	2024	TransLoc Inc	$43,200.00	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	TRAPEZE SOFTWARE	$1,569.06	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	TRAPEZE SOFTWARE	$1,462.11	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	TRAPEZE SOFTWARE	$1,374.50	OTHER OFFICE AUTOMATION
Public Works & Transportation	4	2024	TRAPEZE SOFTWARE	$978.21	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	TRAPEZE SOFTWARE	$19,190.00	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$2,710.00	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$6,480.00	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$9,790.00	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$316.00	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$95.04	SOFTWARE NON-CAPITAL
Public Works & Transportation	4	2024	TRAPEZE SOFTWARE	$1,208.00	OTHER OFFICE AUTOMATION
Department Of Health	4	2024	TRAPEZE SOFTWARE	$22,087.50	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$11,043.75	SOFTWARE NON-CAPITAL
Department Of Health	4	2024	TRAPEZE SOFTWARE	$11,043.75	SOFTWARE NON-CAPITAL
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,228.92	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,668.29	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$1,547.47	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,851.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,475.69	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,048.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	TRI CITY AUTO GLASS	$280.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	TRI CITY AUTO GLASS	$4,782.14	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,228.92	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,668.29	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$1,547.47	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,851.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,475.69	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,048.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	TRI CITY AUTO GLASS	$280.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	TRI CITY AUTO GLASS	$4,782.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	TRI CITY AUTO GLASS	$651.17	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,798.73	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,072.22	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,835.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,385.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$3,611.57	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$635.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$374.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$372.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$635.28	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$290.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$870.52	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$828.26	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,549.65	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,749.25	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,228.92	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,668.29	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$1,547.47	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,851.80	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,475.69	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	TRI CITY AUTO GLASS	$4,048.07	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	TRI CITY AUTO GLASS	$280.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	2	2024	TRI CITY AUTO GLASS	$4,782.14	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	3	2024	TRI CITY AUTO GLASS	$651.17	GENERAL OFFICE SUPPLIES
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,798.73	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,072.22	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,835.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,385.95	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$3,611.57	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$635.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$374.62	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$372.45	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$635.28	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$290.00	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$870.52	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$828.26	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,549.65	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	TRI CITY AUTO GLASS	$4,749.25	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,672.27	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$704.85	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$1,623.59	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,795.15	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	-$4,672.27	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,672.27	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,723.67	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,269.32	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$744.90	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$2,795.82	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$664.47	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,588.27	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,775.23	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,339.48	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$724.54	OUTSIDE VEH & HVY EQ REPA

Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,465.34	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$2,619.58	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,905.80	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,174.40	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,352.72	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	TRI CITY AUTO GLASS	$738.38	OUTSIDE VEH & HVY EQ REPA
Public Works & Transportation	4	2024	TRI CITY AUTO GLASS	$738.38	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,672.27	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$704.85	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$1,623.59	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	4	2024	TRI CITY AUTO GLASS	$4,795.15	OUTSIDE VEH & HVY EQ REPA
Environmental Resources	4	2024	Triangle Contracting, LLC	$192,236.25	CONSTRUCTION
Housing And Community Dev	2	2024	Triangle Homes LLC	$4,745.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Triangle Homes LLC	$4,745.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Triangle Homes LLC	$4,745.00	EMERGENCY ASSISTANCE
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES

Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT

Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	1	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	2	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	3	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	3	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Tricon Chemical Corporation	$1,780.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	Tricon Chemical Corporation	$3,628.00	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Office Of Central Services	4	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT
Department Of Health	4	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Tricon Chemical Corporation	$1,780.00	OPERATION MANAGEMENT CONTRACT
Department Of Health	4	2024	Tricon Chemical Corporation	$1,475.69	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Tricon Chemical Corporation	$3,575.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Tricon Chemical Corporation	$6,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Tricon Chemical Corporation	$10,174.07	OPERATION MANAGEMENT CONTRACT

Office Of Central Services	4	2024	Tricon Chemical Corporation	$3,628.00	OPERATION MANAGEMENT CONTRACT
Police Department	4	2024	Tri-Logistics LLC	$295,080.00	CONSTRUCTION
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$15,319.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,862.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,401.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$14,632.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,293.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$15,319.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,862.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,401.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$14,632.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,293.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,296.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,369.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$13,078.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,347.17	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,342.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	-$9,342.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,432.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$22,086.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$37,540.01	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,203.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$15,319.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,862.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,401.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$14,632.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,293.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,296.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,369.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$13,078.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,347.17	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,342.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	-$9,342.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,432.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$22,086.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$37,540.01	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,203.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$22,626.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$33,993.23	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$16,741.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$21,069.55	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$11,453.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$27,964.49	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$25,461.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$31,245.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$44,631.78	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$25,056.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$34,214.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$15,319.64	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,862.08	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,401.75	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$14,632.88	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$9,293.29	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$11,353.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,296.56	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,369.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$13,078.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,347.17	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,342.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	-$9,342.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$9,432.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$22,086.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$37,540.01	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	Tri-state Solutions of Maryland LLC	$15,203.18	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$22,626.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$33,993.23	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$16,741.77	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$21,069.55	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$11,453.72	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$27,964.49	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$25,461.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$31,245.20	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$44,631.78	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$25,056.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	Tri-state Solutions of Maryland LLC	$34,214.92	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$34,887.25	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$23,229.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$43,022.23	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$34,518.59	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$25,632.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$44,189.03	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$33,094.45	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$24,957.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$34,965.66	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$32,696.86	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$22,707.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	Tri-state Solutions of Maryland LLC	$39,668.81	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	TRITECH ENTERPRISES SYSTEMS INC	$2,370.24	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	1	2024	TRITECH ENTERPRISES SYSTEMS INC	$1,975.20	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	TRITECH ENTERPRISES SYSTEMS INC	$2,370.24	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	TRITECH ENTERPRISES SYSTEMS INC	$2,765.28	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	2	2024	TRITECH ENTERPRISES SYSTEMS INC	$1,580.16	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	TRITECH ENTERPRISES SYSTEMS INC	$987.60	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	TRITECH ENTERPRISES SYSTEMS INC	$2,172.72	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	3	2024	TRITECH ENTERPRISES SYSTEMS INC	$4,542.96	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	TRITECH ENTERPRISES SYSTEMS INC	$10,468.56	OTHER OPERATING CONTRACT SERVICES

Office Of Information Tech	4	2024	TRITECH ENTERPRISES SYSTEMS INC	$9,480.96	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	TRITECH ENTERPRISES SYSTEMS INC	$9,678.48	OTHER OPERATING CONTRACT SERVICES
Office Of Information Tech	4	2024	TRITECH ENTERPRISES SYSTEMS INC	$11,851.20	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	Troi S Hammonds	$6,138.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Troi S Hammonds	$6,138.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Troi S Hammonds	$6,138.00	EMERGENCY ASSISTANCE
Office Of Central Services	2	2024	True Nomad LLC	$8,160.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	True Nomad LLC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	True Nomad LLC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	True Nomad LLC	$10,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	True Nomad LLC	$8,160.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	True Nomad LLC	$6,720.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	True Nomad LLC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	True Nomad LLC	$10,560.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	True Nomad LLC	$10,080.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	True Nomad LLC	$12,000.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	4	2024	Truman Park LLC	$5,904.09	EMERGENCY ASSISTANCE

Office Of Central Services	1	2024	TSV LLC	$3,850.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$1,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$1,186.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	TSV LLC	-$11,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	$11,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$11,750.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	TSV LLC	$3,600.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	-$9,800.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	-$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	$5,000.00	CONSTRUCTION
Office Of Central Services	1	2024	TSV LLC	$3,850.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$1,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$1,186.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	TSV LLC	-$11,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	$11,750.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	2	2024	TSV LLC	$11,750.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	TSV LLC	$3,600.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	-$9,800.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	-$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	$5,000.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$11,200.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$14,950.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$3,000.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$6,500.00	CONSTRUCTION
Office Of Central Services	1	2024	TSV LLC	$3,850.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$1,800.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$1,186.00	GENERAL OFFICE SUPPLIES
Office Of Central Services	2	2024	TSV LLC	-$11,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	$11,750.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	TSV LLC	$11,750.00	OTHER OPERATING CONTRACT SERVICES
Police Department	2	2024	TSV LLC	$3,600.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Office Of Central Services	2	2024	TSV LLC	-$9,800.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	-$9,800.00	CONSTRUCTION

Office Of Central Services	2	2024	TSV LLC	$9,800.00	CONSTRUCTION
Police Department	2	2024	TSV LLC	$5,000.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$11,200.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$14,950.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$3,000.00	CONSTRUCTION
Police Department	3	2024	TSV LLC	$6,500.00	CONSTRUCTION
Office Of Central Services	4	2024	TSV LLC	$6,500.00	CONSTRUCTION
Department Of Health	4	2024	TSV LLC	$9,720.00	CONSTRUCTION
Police Department	4	2024	TSV LLC	$12,199.00	CONSTRUCTION
Office Of Central Services	4	2024	TSV LLC	$9,850.00	CONSTRUCTION
Office Of Central Services	4	2024	TSV LLC	-$9,850.00	CONSTRUCTION
Office Of Central Services	4	2024	TSV LLC	$9,850.00	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$955,644.91	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,291,492.75	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,741,490.05	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,206,092.96	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$955,644.91	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,291,492.75	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,741,490.05	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,206,092.96	CONSTRUCTION

Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$1,107,100.35	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$121,299.51	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$681,224.32	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$546,789.88	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$951,925.38	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$955,644.91	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,291,492.75	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,741,490.05	CONSTRUCTION
Police Department	2	2024	TUCKMAN BARBEE CONSTRUCTION	$1,206,092.96	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$1,107,100.35	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$121,299.51	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$681,224.32	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$546,789.88	CONSTRUCTION
Police Department	3	2024	TUCKMAN BARBEE CONSTRUCTION	$951,925.38	CONSTRUCTION
Police Department	4	2024	TUCKMAN BARBEE CONSTRUCTION	$954,122.38	CONSTRUCTION
Police Department	4	2024	TUCKMAN BARBEE CONSTRUCTION	$4,311,091.64	CONSTRUCTION
Police Department	4	2024	TUCKMAN BARBEE CONSTRUCTION	$1,283,785.57	CONSTRUCTION

Non-Departmental	1	2024	TUSKEGEE UNIVERSITY	$2,500.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	TUSKEGEE UNIVERSITY	$2,500.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	TUSKEGEE UNIVERSITY	$2,500.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	TUSKEGEE UNIVERSITY	$2,500.00	STRATEGIC INITIATIVES
Non-Departmental	1	2024	TWANDA ROSSER	$363.35	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TWANDA ROSSER	$363.35	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TWANDA ROSSER	$363.35	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	TWANDA ROSSER	$363.35	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Tyler Shields	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyler Shields	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyler Shields	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyler Shields	$400.00	STIPENDS / TUITION
Public Works & Transportation	4	2024	TYMCO, Inc.	$378,210.00	OTHER EQUIPMENT
Public Works & Transportation	4	2024	TYMCO, Inc.	$378,210.00	OTHER EQUIPMENT
Non-Departmental	1	2024	Tyneal Hayes	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyneal Hayes	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyneal Hayes	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyneal Hayes	$300.00	STIPENDS / TUITION
Department Of Health	4	2024	Tyreese McAllister	$9,292.46	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Tyreese McAllister	$17,312.16	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Tyreese McAllister	$15,209.92	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Tyreese McAllister	$28,184.41	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	TYRONE POWERS	$10,725.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	TYRONE POWERS	$2,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	TYRONE POWERS	$20,525.00	OTHER OPERATING CONTRACT SERVICES

Office Of The States Attorney	1	2024	TYRONE POWERS	$10,725.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	TYRONE POWERS	$2,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	TYRONE POWERS	$20,525.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	TYRONE POWERS	$10,725.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	1	2024	TYRONE POWERS	$2,600.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	2	2024	TYRONE POWERS	$20,525.00	OTHER OPERATING CONTRACT SERVICES
Office Of The States Attorney	4	2024	TYRONE POWERS	$1,625.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Tyshun Duckett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyshun Duckett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyshun Duckett	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Tyshun Duckett	$400.00	STIPENDS / TUITION
Housing And Community Dev	4	2024	Tyuana Artis	$6,945.49	EMERGENCY ASSISTANCE
Environmental Resources	2	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$5,905.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$5,905.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$5,905.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$5,905.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	U S GEOLOGICAL SURVEY USGS	$25,481.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	U S GEOLOGICAL SURVEY USGS	$10,706.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	U S GEOLOGICAL SURVEY USGS	$25,481.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	1	2024	U S MUNICIPAL	$1,673.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	U S MUNICIPAL	$1,475.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	U S MUNICIPAL	$47.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	U S MUNICIPAL	$197.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	U S MUNICIPAL	$1,724.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	1	2024	U S MUNICIPAL	$1,920.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	2	2024	U S MUNICIPAL	$95.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	U S MUNICIPAL	$2,064.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	3	2024	U S MUNICIPAL	$3,307.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Public Works & Transportation	4	2024	U S MUNICIPAL	$479.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$2,442.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$2,430.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	-$1,536.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$862.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$2,297.47	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$510.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$568.41	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$1,780.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$1,956.65	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$3,316.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Public Works & Transportation	4	2024	U S MUNICIPAL	$479.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Non-Departmental	1	2024	ubaidah kazeem	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	ubaidah kazeem	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	ubaidah kazeem	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	ubaidah kazeem	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ugonna Ibegwam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ugonna Ibegwam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ugonna Ibegwam	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Ugonna Ibegwam	$400.00	STIPENDS / TUITION
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES

Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,880.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$85,418.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$2,693.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$16,640.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES

Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,880.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$85,418.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,738.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,138.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,116.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE

Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$2,693.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$16,640.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,529.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$16,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$15,452.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,614.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$16,063.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,716.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	2	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Department Of Health	2	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,654.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,880.00	LANDFILL SERVICES

Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$85,418.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,738.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,138.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,116.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$86,836.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES

Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$86,860.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$87,006.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$53,044.00	LANDFILL SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$2,693.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$16,640.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,529.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$16,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$15,452.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,614.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$16,063.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,716.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	2	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Department Of Health	2	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,654.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$16,673.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$2,557.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$2,869.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE

Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$2,566.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$16,661.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,880.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$83,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$51,882.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$85,418.00	LANDFILL SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$39,634.00	LANDFILL SERVICES

Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,738.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,138.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,116.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,036.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$86,764.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$86,836.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$86,860.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$53,038.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$87,006.00	LANDFILL SERVICES

Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$53,044.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$87,030.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$53,044.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$87,030.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$53,048.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$87,030.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$53,050.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$87,030.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$40,118.00	LANDFILL SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$53,050.00	LANDFILL SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$2,693.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$16,640.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,529.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$16,320.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$15,452.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,614.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,674.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$16,063.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$2,716.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	2	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Department Of Health	2	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$4,654.34	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$16,673.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$2,557.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE

Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$2,869.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$2,566.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$16,661.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	3	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	3	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$2,754.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$16,453.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$551.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,099.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$2,722.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$14,687.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$2,423.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$4,669.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Fire-Ems Department	4	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Department Of Health	4	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$4,733.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$2,648.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,558.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	4	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Fire-Ems Department	4	2024	UNEEDA DISPOSAL SERVICE INC	$6,120.00	REFUSE DISPOSAL SERVICE
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$17,329.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$18,296.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$2,329.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	UNEEDA DISPOSAL SERVICE INC	$1,490.70	REFUSE DISPOSAL SERVICE
Environmental Resources	4	2024	UNEEDA DISPOSAL SERVICE INC	$4,733.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$319.47	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$401.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$64.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	-$53.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$53.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$93.17	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$200.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$91.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$93.76	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$91.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$124.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$340.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$333.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$314.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$314.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$335.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$646.12	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	1	2024	UNIFIRST	$231.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$450.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$230.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$623.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$438.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$328.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$54.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$328.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$54.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$4.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	-$4.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	-$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$48.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$32.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$34.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$1,087.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$383.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$458.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$521.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$269.09	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$268.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$74.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$474.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$437.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$451.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$168.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$212.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	-$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$70.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$122.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$143.43	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$393.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$242.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$557.35	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$109.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$236.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$397.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$474.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$87.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$265.75	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$236.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$409.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$123.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$388.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$481.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$654.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$286.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$171.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$453.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$126.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$586.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$158.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$279.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$443.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$123.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$443.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$117.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$761.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$117.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$774.36	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$165.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$33.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$405.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$531.13	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$363.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$371.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$644.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$212.08	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$45.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$43.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$49.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$453.82	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,098.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$130.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$361.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$960.51	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$493.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$350.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$0.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$23.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$178.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$350.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$943.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$221.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$22.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$268.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$472.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$202.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$275.39	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$337.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$33.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$56.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$284.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$251.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$809.89	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$359.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$363.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$183.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$217.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$51.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$651.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$547.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$133.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$402.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$545.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,602.72	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,032.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$642.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	-$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$1,334.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$565.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$386.94	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$1,134.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$246.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$247.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$96.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$86.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,652.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$264.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$359.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$131.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$113.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$53.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$24.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$472.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$295.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$120.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$38.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$190.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.81	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$106.61	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$490.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$500.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$376.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$519.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$258.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$77.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	-$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$401.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$64.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$319.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	-$53.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$53.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$93.17	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$200.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$91.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$93.76	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$91.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$124.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$340.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$333.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$314.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$314.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$335.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$646.12	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	1	2024	UNIFIRST	$231.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$450.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$230.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$623.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$438.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$328.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$54.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$328.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$54.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$4.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	-$4.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	-$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$48.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$32.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$34.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$1,087.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$383.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$458.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$521.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$269.09	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$268.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$74.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$474.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$437.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$451.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$168.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$212.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	-$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$70.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$122.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$143.43	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$393.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$242.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$557.35	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$109.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$236.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$397.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$474.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$87.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$265.75	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$236.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$409.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$123.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$388.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$481.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$654.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$286.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$171.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$453.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$126.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$586.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$158.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$279.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$443.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$123.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$443.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$117.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$761.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$117.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$774.36	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$165.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$33.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$405.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$531.13	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$363.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$371.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$644.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$212.08	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$45.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$43.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$49.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$453.82	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,098.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$130.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$361.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$960.51	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$493.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$350.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$0.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$23.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$178.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$350.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$943.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$221.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$22.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$268.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$472.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$202.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$275.39	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$337.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$33.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$56.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$284.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$251.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$809.89	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$359.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$363.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$183.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$217.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$51.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$651.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$547.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$133.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$402.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$545.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,602.72	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,032.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$642.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	-$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$1,334.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$565.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$386.94	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$1,134.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$246.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$247.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$96.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$86.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,652.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$264.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$359.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$131.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$113.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$53.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$24.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$472.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$295.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$120.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$38.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$190.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.81	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$106.61	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$490.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$500.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$376.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$519.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$258.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$77.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNIFIRST	$1,438.11	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$236.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	-$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$513.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$537.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$74.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$77.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$85.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$78.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$78.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$41.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$120.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$76.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$208.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$447.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$147.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$39.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$711.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$134.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$100.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$395.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$244.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$157.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$83.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$622.04	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$521.59	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$114.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$101.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$50.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$244.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$83.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$110.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$863.94	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$498.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$498.05	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$101.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$223.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$78.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$25.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$47.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$510.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$354.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$244.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$83.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$7.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$101.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$56.58	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$185.78	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$504.27	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$481.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$103.28	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$177.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$490.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$409.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$253.57	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$395.58	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$117.59	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$48.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$11.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$372.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$7.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNIFIRST	$458.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$426.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$481.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$190.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$48.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$498.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$742.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$525.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$258.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$512.96	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$127.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$506.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$540.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$7.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNIFIRST	$262.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$379.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$7.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$157.13	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$262.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$44.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$298.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$110.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$197.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$190.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$379.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$211.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$46.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$148.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$120.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$392.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$514.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$185.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$514.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$514.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$401.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$64.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$43.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	-$53.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$53.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$93.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$200.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$91.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$93.76	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$91.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$124.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$340.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$333.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$314.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$314.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$7.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$4.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	UNIFIRST	$335.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$646.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$231.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$450.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$230.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$623.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$438.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$328.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$54.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$328.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$54.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$4.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	-$4.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	-$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$193.13	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	4	2024	UNIFIRST	$47.73	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	UNIFIRST	$319.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$27.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$63.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$14.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$28.97	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$48.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$32.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$34.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$1,087.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	UNIFIRST	$383.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$458.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$521.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$269.09	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$268.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$74.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$106.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$474.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$437.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$451.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$168.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$87.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$18.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$41.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	UNIFIRST	$155.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$212.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	-$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$32.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$261.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	1	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	1	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	1	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$122.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$143.43	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$393.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$242.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$557.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$109.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$236.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$397.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$474.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$87.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$265.75	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$52.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$94.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$236.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$108.69	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$72.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$409.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$123.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$388.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$481.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$654.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$286.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$171.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$453.51	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$126.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$586.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$158.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$279.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$443.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$123.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$443.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$117.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$761.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$117.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$774.36	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$165.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$33.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$405.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$531.13	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$363.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$371.17	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$644.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$212.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$45.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$43.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$49.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	2	2024	UNIFIRST	$453.82	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,098.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$130.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$361.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$960.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$269.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$493.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$350.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$0.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$23.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$178.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$350.40	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$943.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$103.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$221.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$22.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$270.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$268.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$472.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$176.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$202.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$275.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$337.39	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$33.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$56.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$48.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$284.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$251.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$809.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Central Services	2	2024	UNIFIRST	$359.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$363.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$183.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$217.08	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$51.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$651.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$547.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$133.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$402.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$253.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$545.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$115.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,602.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,032.22	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$642.96	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	-$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$1,334.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$565.92	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$386.94	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$1,134.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$246.88	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$247.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$72.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$96.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$86.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$1,652.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$264.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$359.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$131.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$113.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$53.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$24.12	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	2	2024	UNIFIRST	$472.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$295.97	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$120.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$38.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$190.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$20.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$106.61	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	2	2024	UNIFIRST	$490.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$500.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$376.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	2	2024	UNIFIRST	$519.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$258.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$77.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	2	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	2	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNIFIRST	$1,438.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$236.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	2	2024	UNIFIRST	-$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$513.18	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$537.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$74.41	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$77.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$85.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$78.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$78.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$41.33	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$120.59	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$76.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$46.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$208.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$112.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$447.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$147.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$16.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$39.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$69.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$711.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$134.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$100.35	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$395.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$244.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$157.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$35.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$83.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$622.04	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$521.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$114.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$4.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$101.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$183.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$50.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$110.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$244.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$83.33	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$110.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$863.94	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$498.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$498.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$101.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$223.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$78.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$25.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$47.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$510.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$354.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$244.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$83.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$7.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$101.60	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$56.58	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$185.78	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$504.27	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$481.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$103.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$53.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$177.38	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$490.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$409.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$253.57	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$395.58	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$117.59	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$48.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$11.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$372.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$7.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	UNIFIRST	$458.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$426.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$359.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$481.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$190.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$48.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$47.79	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$498.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$742.90	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$525.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$258.26	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$106.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$512.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$127.77	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$506.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$540.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$240.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$7.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	UNIFIRST	$262.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$379.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$7.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$157.13	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	3	2024	UNIFIRST	$262.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$44.00	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$298.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$110.99	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$197.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$190.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$379.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$119.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	3	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	3	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$211.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$46.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$148.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$120.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	3	2024	UNIFIRST	$392.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	3	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$514.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$185.65	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$109.62	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$514.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$514.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	3	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	3	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$379.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$496.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$491.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$496.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$152.11	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$247.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$541.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$118.93	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$193.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$132.13	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$193.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$674.53	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$107.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$253.57	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$253.57	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$379.98	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$415.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$262.02	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$118.93	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNIFIRST	$249.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$776.29	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$109.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$199.03	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	4	2024	UNIFIRST	$194.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$194.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$202.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$212.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$408.76	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$260.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	-$194.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$227.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$193.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$193.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$207.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$226.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$116.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$522.57	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$239.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$190.55	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$160.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$96.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$554.86	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$600.34	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$437.14	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$466.40	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$445.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$253.57	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$1,001.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$207.43	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$906.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$663.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$665.67	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$718.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$521.34	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$112.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$112.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$536.06	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	-$180.61	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$187.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$461.41	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$481.16	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$481.15	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$473.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$90.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	-$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$56.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$44.07	UNIFORMS/WORK CLOTHES/ACCESSORIES

Police Department	4	2024	UNIFIRST	$30.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$53.86	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$514.54	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$30.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNIFIRST	$370.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$427.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$776.29	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$776.29	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$90.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.95	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$411.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$197.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$385.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNIFIRST	$535.71	UNIFORMS/WORK CLOTHES/ACCESSORIES

Environmental Resources	4	2024	UNIFIRST	$502.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$155.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$267.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	-$535.71	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$198.96	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	-$481.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$112.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$82.96	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$28.47	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$112.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$482.18	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$481.98	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$481.64	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$460.86	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$460.86	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$460.86	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$460.86	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$451.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$459.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$386.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$354.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$514.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$36.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$386.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$536.06	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$536.06	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$180.61	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$180.61	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$187.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$187.66	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$532.93	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$88.21	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$115.34	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$107.39	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$20.05	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$635.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$628.83	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$97.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$497.68	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$799.07	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$230.93	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$545.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$230.93	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	-$135.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$534.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$135.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$58.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$575.89	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$238.91	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$558.33	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$208.80	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$193.74	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$587.63	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$405.52	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$253.99	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$112.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$120.83	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$43.03	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$188.98	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$111.76	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$35.82	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	UNIFIRST	$250.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$250.69	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	4	2024	UNIFIRST	$27.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$129.93	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$191.19	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$434.43	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$406.72	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$70.37	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$89.85	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$468.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$477.45	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$469.10	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$468.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$468.32	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$112.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$413.42	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$658.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$8.16	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	4	2024	UNIFIRST	$378.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$403.28	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$269.50	UNIFORMS/WORK CLOTHES/ACCESSORIES
Environmental Resources	4	2024	UNIFIRST	$250.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$27.30	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	-$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$62.70	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$562.49	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$259.69	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES

Public Works & Transportation	4	2024	UNIFIRST	$562.87	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$489.51	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$856.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$82.25	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$109.56	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$292.12	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$96.23	UNIFORMS/WORK CLOTHES/ACCESSORIES
Public Works & Transportation	4	2024	UNIFIRST	$59.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$19.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	UNIFIRST	$303.81	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$104.20	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$47.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$260.48	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$47.73	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES

Office Of Central Services	4	2024	UNIFIRST	$99.44	UNIFORMS/WORK CLOTHES/ACCESSORIES
Office Of Central Services	4	2024	UNIFIRST	$20.31	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$69.06	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$68.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$18.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$5.36	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	UNIFIRST	$8.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	UNIFIRST	$35.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	UNITED	$518.20	TRAVEL & LODGING - NON TRAINING
Office Of Central Services	1	2024	UNITED	$2,686.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Public Works & Transportation	1	2024	UNITED	$1,888.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	UNITED	$1,567.25	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	UNITED	$106.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	UNITED	$309.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	1	2024	UNITED	$197.00	OTHER OPERATING SUPPLIES
Office Of Central Services	1	2024	UNITED	$623.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	UNITED	$2,361.00	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	UNITED	$140.80	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	UNITED	$1,031.54	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	1	2024	UNITED	$606.58	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of The States Attorney	1	2024	UNITED	$1,350.25	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	UNITED	$13.00	CONFERENCE & SEMINAR FEES

Office Of The States Attorney	1	2024	UNITED	$17.00	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	UNITED	$10.00	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	UNITED	-$13.00	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	UNITED	-$17.00	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	1	2024	UNITED	-$10.00	CONFERENCE & SEMINAR FEES
Department Of Health	2	2024	UNITED	$494.24	OFFICE AND OPERATING SUPPLIES
Department Of Health	2	2024	UNITED	$494.24	TRAINING-TRAVEL & LODGING
Department Of Health	2	2024	UNITED	$13.00	TRAINING-TRAVEL & LODGING
Department Of Health	2	2024	UNITED	$13.00	TRAINING-TRAVEL & LODGING
Department Of Health	2	2024	UNITED	$13.00	TRAINING-TRAVEL & LODGING
Department Of Health	2	2024	UNITED	$13.00	TRAINING-TRAVEL & LODGING
Office Of The States Attorney	2	2024	UNITED	-$1,350.25	CONFERENCE & SEMINAR FEES
Office Of Human Resources Mgmt	2	2024	UNITED	$1,039.36	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	UNITED	$1,142.73	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	UNITED	$166.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	UNITED	$148.00	TRAINING-TRAVEL & LODGING
Office Of Human Resources Mgmt	2	2024	UNITED	$166.00	TRAINING-TRAVEL & LODGING
Fire-Ems Department	2	2024	UNITED	$479.90	OTHER TRAINING COSTS
Office Of The States Attorney	3	2024	UNITED	$554.40	CONFERENCE & SEMINAR FEES
Office Of The States Attorney	3	2024	UNITED	$62.00	CONFERENCE & SEMINAR FEES

Office Of The States Attorney	3	2024	UNITED	$62.00	CONFERENCE & SEMINAR FEES
Office Of Central Services	3	2024	UNITED	$798.30	BUILDING REPAIR & MAINTENANCE SUPPLIES
Police Department	3	2024	UNITED	$2,341.40	OTHER TRAINING COSTS
Police Department	3	2024	UNITED	-$2,341.40	OTHER TRAINING COSTS
Office Of Central Services	3	2024	UNITED	$611.34	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of Central Services	3	2024	UNITED	$577.82	BUILDING REPAIR & MAINTENANCE SUPPLIES
Office Of The County Executive	4	2024	UNITED	$759.61	TRAVEL & LODGING - NON TRAINING
Prince Georges Circuit Court	4	2024	UNITED	$713.20	TRAVEL-NONTRAINING
Prince Georges Circuit Court	4	2024	UNITED	$713.20	TRAVEL-NONTRAINING
Prince Georges Circuit Court	4	2024	UNITED	$200.10	TRAINING COSTS
Prince Georges Circuit Court	4	2024	UNITED	$25.00	TRAINING COSTS
Department Of Health	4	2024	UNITED	$827.95	CONFERENCE & SEMINAR FEES
Department Of Health	4	2024	UNITED	$31.99	CONFERENCE & SEMINAR FEES
Department Of Health	4	2024	UNITED	$25.99	CONFERENCE & SEMINAR FEES
Department Of Health	4	2024	UNITED	$27.99	CONFERENCE & SEMINAR FEES
Police Department	4	2024	UNITED	-$166.00	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	$727.86	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	$166.00	OTHER TRAINING COSTS
Public Works & Transportation	4	2024	UNITED	$378.92	GENERAL OFFICE SUPPLIES
Police Department	4	2024	UNITED	$511.52	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	$89.00	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	$79.00	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	$473.08	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	-$89.00	OTHER TRAINING COSTS

Police Department	4	2024	UNITED	-$79.00	OTHER TRAINING COSTS
Police Department	4	2024	UNITED	-$511.52	OTHER TRAINING COSTS
Public Works & Transportation	4	2024	UNITED	$556.53	TRAINING-TRAVEL & LODGING
Prince Georges Circuit Court	4	2024	UNITED	$204.01	TRAINING COSTS
Prince Georges Circuit Court	4	2024	UNITED	$35.00	TRAINING COSTS
Prince Georges Circuit Court	4	2024	UNITED	$35.00	TRAINING COSTS
Police Department	4	2024	UNITED	$333.95	OTHER TRAINING COSTS
Office Of The County Executive	4	2024	UNITED	$550.07	TRAVEL & LODGING - NON TRAINING
Office Of The County Executive	4	2024	UNITED	$36.99	TRAVEL & LODGING - NON TRAINING
Prince Georges County Council	1	2024	UNITED COMMUNITIES AGAINST	$250.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$10,537.46	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$5,000.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$14,539.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$990.09	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$2,100.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$9,615.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$17,888.80	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$8,815.10	SUBGRANTEE AWARDS

Prince Georges County Council	1	2024	UNITED COMMUNITIES AGAINST	$250.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$10,537.46	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$5,000.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$14,539.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$990.09	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$2,100.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$9,615.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$17,888.80	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$8,815.10	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$10,487.05	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$5,920.39	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$57,878.71	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$58,999.89	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$1,776.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$2,072.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$7,642.01	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$11,087.37	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$4,340.06	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$6,923.04	CONTRACT SERVICES
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$17,115.40	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$60,130.81	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$71,109.96	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$37,387.23	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$7,762.79	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	1	2024	UNITED COMMUNITIES AGAINST	$250.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$10,537.46	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$5,000.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$14,539.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$990.09	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$2,100.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$9,615.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$17,888.80	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$8,815.10	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$10,487.05	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$5,920.39	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$57,878.71	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$58,999.89	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$1,776.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$2,072.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$7,642.01	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$11,087.37	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$4,340.06	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$6,923.04	CONTRACT SERVICES
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$1,406.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$888.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$3,314.40	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$13,545.85	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$24,615.33	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$255,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$9,086.66	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$11,538.45	SUBGRANTEE AWARDS

Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$7,692.30	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$9,577.06	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$2,615.28	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$17,115.40	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$60,130.81	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$71,109.96	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$37,387.23	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$7,762.79	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$3,846.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$3,846.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$3,346.15	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$9,116.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$4,711.52	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$11,538.42	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$97,024.05	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$61,289.22	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	UNITED COMMUNITIES AGAINST	$28,046.13	OTHER OPERATING CONTRACT SERVICES

Prince Georges County Council	1	2024	UNITED COMMUNITIES AGAINST	$250.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$10,537.46	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$5,000.06	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$14,539.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$990.09	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$2,100.00	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$9,615.38	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$17,888.80	SUBGRANTEE AWARDS
Housing And Community Dev	1	2024	UNITED COMMUNITIES AGAINST	$8,815.10	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$10,487.05	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$5,920.39	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$57,878.71	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$58,999.89	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$1,776.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$2,072.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$7,642.01	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$11,087.37	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$4,340.06	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$6,923.04	CONTRACT SERVICES
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$1,406.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$888.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$3,314.40	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$13,545.85	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$24,615.33	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$255,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$9,086.66	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$11,538.45	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$7,692.30	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$9,577.06	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	UNITED COMMUNITIES AGAINST	$2,615.28	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$1,192.32	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$1,510.12	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$3,076.92	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$11,782.23	SUBGRANTEE AWARDS

Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$15,160.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$34,177.48	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$37,462.99	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$3,076.92	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$423.02	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$12,307.66	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$18,461.49	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$16,665.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$28,765.35	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$32,198.50	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$7,354.44	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$13,528.66	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$42,932.67	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$12,334.74	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	UNITED COMMUNITIES AGAINST	$6,730.82	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$17,115.40	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$60,130.81	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$71,109.96	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	UNITED COMMUNITIES AGAINST	$37,387.23	SUBGRANTEE AWARDS
Department Of Social Services	2	2024	UNITED COMMUNITIES AGAINST	$7,762.79	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$3,846.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$3,846.14	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$3,346.15	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$9,116.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$4,711.52	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$11,538.42	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$97,024.05	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	UNITED COMMUNITIES AGAINST	$61,289.22	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	UNITED COMMUNITIES AGAINST	$28,046.13	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$7,692.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$7,692.28	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$8,124.97	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$73,664.48	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$79,454.84	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	UNITED COMMUNITIES AGAINST	$9,632.08	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	UNITED COMMUNITIES AGAINST	$17,471.36	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	UNITED COMMUNITIES AGAINST	$10,961.52	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$8,557.66	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$16,730.73	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$57,029.78	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$12,788.54	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	UNITED COMMUNITIES AGAINST	$7,307.68	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$78,596.24	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$1,844.34	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	UNITED COMMUNITIES AGAINST	$49,967.42	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	United Rentals North America, Inc.	$56,869.08	OTHER VEHICLES & HEAVY EQUIPMENT
Environmental Resources	3	2024	United Rentals North America, Inc.	$56,869.08	OTHER VEHICLES & HEAVY EQUIPMENT
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$19,180.54	POSTAGE
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$146,328.44	POSTAGE
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$19,180.54	POSTAGE
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$146,328.44	POSTAGE
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$19,180.54	POSTAGE
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$146,328.44	POSTAGE
Non-Departmental	3	2024	UNITED STATES POSTAL SERVICE	$104,533.00	POSTAGE
Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$19,180.54	POSTAGE

Non-Departmental	1	2024	UNITED STATES POSTAL SERVICE	$146,328.44	POSTAGE
Non-Departmental	3	2024	UNITED STATES POSTAL SERVICE	$104,533.00	POSTAGE
Non-Departmental	4	2024	UNITED STATES POSTAL SERVICE	$53,446.06	POSTAGE
Non-Departmental	4	2024	UNITED STATES POSTAL SERVICE	$74,731.57	POSTAGE
Non-Departmental	4	2024	UNITED STATES POSTAL SERVICE	$16,228.55	POSTAGE
Non-Departmental	4	2024	UNITED STATES POSTAL SERVICE	$210,459.00	POSTAGE
Non-Departmental	4	2024	UNITED STATES POSTAL SERVICE	$218,720.00	POSTAGE
Department Of Health	4	2024	UNITED STATES POSTAL SERVICE	$30,000.00	POSTAGE
Non-Departmental	4	2024	UNITED WAY OF THE NATIONAL	$50,000.00	DISCRETIONARY GRANT AWARDS
Housing And Community Dev	2	2024	University Associates LP	$8,994.05	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	University Associates LP	$8,994.05	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	University Associates LP	$8,994.05	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	University City LLC	$7,670.10	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	University City LLC	$7,670.10	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	University City LLC	$8,937.92	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	University City LLC	$7,670.10	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	University City LLC	$8,937.92	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	University City LLC	$7,670.10	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	University City LLC	$8,937.92	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	University Gardens LLC	$6,648.65	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	University Gardens LLC	$6,648.65	EMERGENCY ASSISTANCE

Non-Departmental	3	2024	University of Maryland College Park	$150,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	University of Maryland College Park	$150,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of Information Tech	4	2024	University of Maryland College Park	$35,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	University of Maryland College Park	-$35,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	2	2024	University of Maryland College PK	$125,000.00	OTHER DATA/VOICE COMMUN
Department Of Health	2	2024	University of Maryland College PK	-$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland College PK	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	2	2024	University of Maryland College PK	$125,000.00	OTHER DATA/VOICE COMMUN
Department Of Health	2	2024	University of Maryland College PK	-$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland College PK	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	$26,813.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	$208,620.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	$34,927.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	-$34,927.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	University of Maryland College PK	$680.10	OTHER OPERATING CONTRACT SERVICES

Police Department	4	2024	University of Maryland College PK	$625.70	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	University of Maryland College PK	$231.22	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	University of Maryland College PK	$231.22	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	University of Maryland College PK	$231.22	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	University of Maryland College PK	$2,050.52	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	University of Maryland College PK	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	University of Maryland College PK	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	University of Maryland College PK	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Office Of Information Tech	4	2024	University of Maryland College PK	$35,000.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	2	2024	University of Maryland College PK	$125,000.00	OTHER DATA/VOICE COMMUN
Department Of Health	2	2024	University of Maryland College PK	-$5,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland College PK	$5,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	$26,813.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	$208,620.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	University of Maryland College PK	$34,927.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	3	2024	University of Maryland College PK	-$34,927.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	University of Maryland College PK	$34,937.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	University of Maryland College PK	$43,932.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	University of Maryland College PK	$23,922.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	University of Maryland College PK	$43,605.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$4,801.32	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$10,484.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$14,438.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$47,969.14	SUBGRANTEE AWARDS
Department Of Health	2	2024	University of Maryland, Baltimore	$23,797.22	SUBGRANTEE AWARDS
Department Of Health	3	2024	University of Maryland, Baltimore	$65,552.02	SUBGRANTEE AWARDS
Department Of Health	3	2024	University of Maryland, Baltimore	$43,395.44	SUBGRANTEE AWARDS
Department Of Health	3	2024	University of Maryland, Baltimore	$85,040.05	SUBGRANTEE AWARDS
Department Of Health	2	2024	University of Maryland, Baltimore	$4,801.32	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$10,484.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$14,438.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$47,969.14	SUBGRANTEE AWARDS
Department Of Health	2	2024	University of Maryland, Baltimore	$23,797.22	SUBGRANTEE AWARDS

Office Of Homeland Security	3	2024	University of Maryland, Baltimore	$99,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	University of Maryland, Baltimore	$65,552.02	SUBGRANTEE AWARDS
Department Of Health	3	2024	University of Maryland, Baltimore	$43,395.44	SUBGRANTEE AWARDS
Department Of Health	3	2024	University of Maryland, Baltimore	$85,040.05	SUBGRANTEE AWARDS
Department Of Health	4	2024	University of Maryland, Baltimore	$8,864.42	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$4,801.32	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$10,484.21	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$14,438.74	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	University of Maryland, Baltimore	$47,969.14	SUBGRANTEE AWARDS
Department Of Health	2	2024	University of Maryland, Baltimore	$23,797.22	SUBGRANTEE AWARDS
Office Of Homeland Security	3	2024	University of Maryland, Baltimore	$99,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	4	2024	University of Maryland, Baltimore	$73,273.14	CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$36,600.00	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	4	2024	University of Maryland, Baltimore	$7,775.36	CONTRACT SERVICES
Office Of Homeland Security	4	2024	University of Maryland, Baltimore	$42,969.25	CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$23,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$13,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$36,600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$38,400.00	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	University of Maryland, Baltimore	$38,400.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$34,886.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$3,514.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$74,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$74,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$74,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$38,405.46	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$6,017.83	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	4	2024	University of Maryland, Baltimore	$14,046.95	CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$7,862.83	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$11,794.15	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$7,862.78	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$19,914.93	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$11,379.95	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$8,214.50	OTHER OPERATING CONTRACT SERVICES
Office of Human Rights	4	2024	University of Maryland, Baltimore	$10,399.60	CONTRACT SERVICES
Office of Human Rights	4	2024	University of Maryland, Baltimore	$19,504.95	CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$17,386.65	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	University of Maryland, Baltimore	$12,675.06	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$30.98	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$16,218.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$38,300.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$63,620.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$4,594.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	University of Maryland, Baltimore	$31,372.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	2	2024	URBAN ONE INC	$1,130.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,660.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,260.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$10,230.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$13,375.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,130.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,660.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,260.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$10,230.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$13,375.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$7,100.00	ADVERTISING

Department Of Health	3	2024	URBAN ONE INC	$12,475.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$16,655.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$21,000.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$9,980.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$13,280.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$21,000.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,485.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$9,720.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$21,000.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,130.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,660.00	ADVERTISING
Housing And Community Dev	2	2024	URBAN ONE INC	$1,260.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$10,230.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$13,375.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	2	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$12,475.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$16,655.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$21,000.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$9,980.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$13,280.00	ADVERTISING

Department Of Health	3	2024	URBAN ONE INC	$21,000.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,100.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$7,485.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$9,720.00	ADVERTISING
Department Of Health	3	2024	URBAN ONE INC	$21,000.00	ADVERTISING
Department Of Family Services	4	2024	URBAN ONE INC	-$8,240.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$8,240.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$600.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$8,240.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$4,530.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$5,460.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$1,500.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$900.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$900.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$900.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$2,440.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	4	2024	URBAN ONE INC	$1,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	URBAN ONE INC	$2,500.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$19,100.00	OTHER ADVERTISING COSTS

Department Of Health	4	2024	URBAN ONE INC	$18,570.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$4,350.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$2,100.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$9,800.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$1,950.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$660.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$2,335.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$679.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$678.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$698.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$2,484.00	ADVERTISING
Public Works & Transportation	4	2024	URBAN ONE INC	$3,395.00	ADVERTISING
Public Works & Transportation	4	2024	URBAN ONE INC	$3,885.00	ADVERTISING
Public Works & Transportation	4	2024	URBAN ONE INC	$1,235.00	ADVERTISING
Public Works & Transportation	4	2024	URBAN ONE INC	$1,590.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$1,800.00	OTHER ADVERTISING COSTS
Public Works & Transportation	4	2024	URBAN ONE INC	$655.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$19,100.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$19,320.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$4,460.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$4,620.05	OTHER ADVERTISING COSTS

Department Of Health	4	2024	URBAN ONE INC	$755.64	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$358.26	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$12,386.27	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$4,460.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$2,638.82	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$19,320.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$2,936.09	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$19,100.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$915.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$4,175.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$4,080.00	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$2,608.27	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$19,078.51	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$2,315.18	OTHER ADVERTISING COSTS
Department Of Health	4	2024	URBAN ONE INC	$5,200.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	URBAN ONE INC	$2,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	URBAN ONE INC	$14,385.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	URBAN ONE INC	$14,575.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	URBAN ONE INC	$5,200.00	OTHER OPERATING CONTRACT SERVICES
Housing And Community Dev	1	2024	Urban Ventures, Inc.	$2,048.25	CONTRACT SERVICES
Housing And Community Dev	1	2024	Urban Ventures, Inc.	$2,745.25	CONTRACT SERVICES
Housing And Community Dev	2	2024	Urban Ventures, Inc.	$2,008.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Urban Ventures, Inc.	$2,949.25	CONTRACT SERVICES
Housing And Community Dev	2	2024	Urban Ventures, Inc.	$3,128.75	CONTRACT SERVICES

Housing And Community Dev	3	2024	Urban Ventures, Inc.	$956.25	CONTRACT SERVICES
Housing And Community Dev	3	2024	Urban Ventures, Inc.	$43,547.75	CONTRACT SERVICES
Housing And Community Dev	3	2024	Urban Ventures, Inc.	$8,784.75	CONTRACT SERVICES
Housing And Community Dev	4	2024	Urban Ventures, Inc.	$480.00	CONTRACT SERVICES
Housing And Community Dev	1	2024	Urban Ventures, Inc.	$2,048.25	CONTRACT SERVICES
Housing And Community Dev	1	2024	Urban Ventures, Inc.	$2,745.25	CONTRACT SERVICES
Housing And Community Dev	2	2024	Urban Ventures, Inc.	$2,008.00	CONTRACT SERVICES
Housing And Community Dev	2	2024	Urban Ventures, Inc.	$2,949.25	CONTRACT SERVICES
Housing And Community Dev	2	2024	Urban Ventures, Inc.	$3,128.75	CONTRACT SERVICES
Housing And Community Dev	3	2024	Urban Ventures, Inc.	$956.25	CONTRACT SERVICES
Housing And Community Dev	3	2024	Urban Ventures, Inc.	$43,547.75	CONTRACT SERVICES
Housing And Community Dev	3	2024	Urban Ventures, Inc.	$8,784.75	CONTRACT SERVICES
Housing And Community Dev	4	2024	Urban Ventures, Inc.	$10,000.50	CONTRACT SERVICES
Housing And Community Dev	4	2024	Urban Ventures, Inc.	$6,378.75	CONTRACT SERVICES
Housing And Community Dev	4	2024	Urban Ventures, Inc.	$5,617.50	CONTRACT SERVICES
Housing And Community Dev	4	2024	Urban Ventures, Inc.	$18,446.25	CONTRACT SERVICES
Housing And Community Dev	4	2024	Urban Ventures, Inc.	$2,151.50	CONTRACT SERVICES

Housing And Community Dev	4	2024	Urban Ventures, Inc.	$10,056.25	CONTRACT SERVICES
Environmental Resources	1	2024	US Army Corps of Engineers	$64,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$120,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$49,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$64,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$120,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$49,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$64,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$120,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$49,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$64,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$120,000.00	DESIGN
Environmental Resources	1	2024	US Army Corps of Engineers	$49,000.00	DESIGN
Department Of Health	1	2024	US HELPING US	$3,243.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$16,872.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	1	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$3,243.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$16,872.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$5,403.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$16,611.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$15,589.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$16,858.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	US HELPING US	$3,267.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$5,468.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$3,093.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$3,243.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$16,872.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$5,403.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$16,611.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	US HELPING US	$15,589.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$16,858.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$3,267.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$5,468.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$3,093.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$16,610.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$16,610.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$2,664.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$16,182.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$3,243.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$16,872.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$5,403.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$16,611.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$15,589.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	2	2024	US HELPING US	$16,858.67	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$3,267.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$5,468.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	US HELPING US	$3,093.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$16,610.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$4,992.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$16,610.84	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$2,664.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	US HELPING US	$2,920.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	US HELPING US	$16,182.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$2,968.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$2,953.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$16,485.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$16,611.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$8,823.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$11,621.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$15,175.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$6,208.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$7,764.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$9,140.26	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	US HELPING US	$5,643.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$1,829.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$7,797.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$4,871.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$6,119.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$6,824.14	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$6,672.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$8,857.11	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$5,098.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	US HELPING US	$2,291.21	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,612.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES

Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,612.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,612.00	LANDFILL SERVICES

Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES

Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,612.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$23,614.00	LANDFILL SERVICES
Environmental Resources	1	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$23,686.00	LANDFILL SERVICES
Environmental Resources	2	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	3	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES

Environmental Resources	3	2024	US REFUSE REMOVAL INC	$22,332.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$22,334.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$22,334.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$22,334.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$23,710.00	LANDFILL SERVICES
Environmental Resources	4	2024	US REFUSE REMOVAL INC	$22,334.00	LANDFILL SERVICES
Fire-Ems Department	1	2024	USC-Canterbury Corp	$50,000.00	OTHER EQUIPMENT
Fire-Ems Department	1	2024	USC-Canterbury Corp	$50,000.00	OTHER EQUIPMENT
Office Of Homeland Security	2	2024	USC-Canterbury Corp	$861,299.97	OTHER DATA/VOICE COMMUN
Fire-Ems Department	1	2024	USC-Canterbury Corp	$50,000.00	OTHER EQUIPMENT
Office Of Homeland Security	2	2024	USC-Canterbury Corp	$861,299.97	OTHER DATA/VOICE COMMUN
Fire-Ems Department	1	2024	USC-Canterbury Corp	$50,000.00	OTHER EQUIPMENT
Office Of Homeland Security	2	2024	USC-Canterbury Corp	$861,299.97	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	USC-Canterbury Corp	$138,699.00	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	USC-Canterbury Corp	$985,625.00	OTHER DATA/VOICE COMMUN
Office Of The States Attorney	3	2024	UTOPIA MD LLC	$3,906.00	TENANT BASED RENTAL ASSISTANCE

Office Of The States Attorney	3	2024	UTOPIA MD LLC	$3,906.00	TENANT BASED RENTAL ASSISTANCE
Department Of Health	1	2024	Uzochukwu Unegbu	$8,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Uzochukwu Unegbu	$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$4,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$9,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$7,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Uzochukwu Unegbu	$8,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Uzochukwu Unegbu	$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$4,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$9,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$7,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	3	2024	Uzochukwu Unegbu	$2,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Uzochukwu Unegbu	$6,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Uzochukwu Unegbu	$7,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Uzochukwu Unegbu	$8,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	Uzochukwu Unegbu	$8,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$4,600.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$9,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	Uzochukwu Unegbu	$7,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Uzochukwu Unegbu	$2,800.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Uzochukwu Unegbu	$6,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	Uzochukwu Unegbu	$7,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	4	2024	Uzochukwu Unegbu	$7,200.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Uzochukwu Unegbu	$5,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Uzochukwu Unegbu	$7,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	Uzochukwu Unegbu	$5,400.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Housing And Community Dev	2	2024	V H SIGN COMPANY INC	$840.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	V H SIGN COMPANY INC	$9,765.00	BUILDING REPAIR & MAINTENANCE
Public Works & Transportation	4	2024	V H SIGN COMPANY INC	$10,409.70	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	V H SIGN COMPANY INC	$7,321.83	OTHER OPERATING SUPPLIES
Police Department	3	2024	Velocity Systems	$26,426.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Police Department	3	2024	Velocity Systems	$26,426.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Prince Georges County Council	2	2024	Venture Philanthropy Partners	$250,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	Venture Philanthropy Partners	$250,000.00	DISCRETIONARY GRANT AWARDS
Prince Georges County Council	2	2024	Venture Philanthropy Partners	$250,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	2	2024	VENUS MATTHEWS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VENUS MATTHEWS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VENUS MATTHEWS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	VENUS YOUNG	$484.85	RENTERS TAX CREDIT REFUND

Fire-Ems Department	1	2024	VERIZON	$72.27	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$227,507.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Non-Departmental	1	2024	VERIZON	$55.02	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.32	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.30	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.87	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.75	TELEPHONE
Non-Departmental	1	2024	VERIZON	$174.54	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.00	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.01	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.73	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.29	TELEPHONE
Non-Departmental	1	2024	VERIZON	$115.21	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,144.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.25	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.11	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.21	TELEPHONE
Office Of The County Executive	1	2024	VERIZON	$110.47	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.40	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$332.59	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON	$38.27	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.16	TELEPHONE
Police Department	1	2024	VERIZON	$1,198.75	TELEPHONE - REGULAR SERVICE

Department Of Corrections	1	2024	VERIZON	$2,888.68	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$819.96	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$76.46	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$103.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.99	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.71	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.35	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$165.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$290.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,141.55	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.96	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$105,822.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.20	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$112.10	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$47.93	TELEPHONE - REGULAR SERVICE

Public Works & Transportation	1	2024	VERIZON	$234.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$201,962.04	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$8.75	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.04	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.57	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,215.84	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$348.07	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$215.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON	$2,888.76	TELEPHONE
Fire-Ems Department	1	2024	VERIZON	$103.04	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.57	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$99.49	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$4.79	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$23.02	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON	$1,444.26	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$599.89	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	1	2024	VERIZON	$815.62	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.34	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,129.02	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$48.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$50.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Non-Departmental	1	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$114.23	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.22	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,069.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.65	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$324.56	TELEPHONE
Non-Departmental	1	2024	VERIZON	$88.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.91	TELEPHONE

Non-Departmental	1	2024	VERIZON	$41.38	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.44	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.69	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.84	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.85	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.76	TELEPHONE
Non-Departmental	1	2024	VERIZON	$168.92	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,052.93	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.04	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.35	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$321.38	TELEPHONE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Police Department	1	2024	VERIZON	$1,141.11	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$181,414.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.21	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$168.61	TELEPHONE - REGULAR SERVICE
Office Of Central Services	1	2024	VERIZON	$1,125.12	CNN-CABLE
Office Of Information Tech	1	2024	VERIZON	$2,969.40	CNN-CABLE
Office Of The County Executive	1	2024	VERIZON	$5,322.00	CNN-CABLE
Department Of Social Services	1	2024	VERIZON	$3,494.04	CNN-CABLE
Office Of The States Attorney	1	2024	VERIZON	$4,052.40	CNN-CABLE

Public Works & Transportation	1	2024	VERIZON	$958.92	OTHER DATA/VOICE COMMUN
Police Department	1	2024	VERIZON	$217.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.31	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$110.55	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$659.48	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	TELEPHONE
Fire-Ems Department	1	2024	VERIZON	$342.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,175.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,905.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,270.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,198.62	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$104,630.65	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	VERIZON	$315.35	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$330.73	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.91	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$506.96	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,931.25	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$815.01	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$928.63	TELEPHONE - REGULAR SERVICE

Police Department	1	2024	VERIZON	$116.06	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$72.27	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$227,507.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Non-Departmental	1	2024	VERIZON	$55.02	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.32	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.30	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.87	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.75	TELEPHONE
Non-Departmental	1	2024	VERIZON	$174.54	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.00	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.01	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.73	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.29	TELEPHONE
Non-Departmental	1	2024	VERIZON	$115.21	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,144.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.25	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.11	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.21	TELEPHONE
Office Of The County Executive	1	2024	VERIZON	$110.47	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.40	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$332.59	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON	$38.27	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.16	TELEPHONE

Police Department	1	2024	VERIZON	$1,198.75	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,888.68	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$819.96	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$76.46	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$103.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.99	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.71	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.35	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$165.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$290.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,141.55	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.96	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$105,822.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.20	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$112.10	TELEPHONE - REGULAR SERVICE

Public Works & Transportation	1	2024	VERIZON	$47.93	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$234.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$201,962.04	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$8.75	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.04	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.57	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,215.84	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$348.07	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$215.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON	$2,888.76	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$1,899.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$103.04	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.57	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$99.49	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$4.79	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$23.02	TELEPHONE - REGULAR SERVICE

Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON	$1,444.26	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$599.89	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$290.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$815.62	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.34	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,129.02	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$48.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$50.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Non-Departmental	1	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$114.23	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.22	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,069.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.10	TELEPHONE

Non-Departmental	1	2024	VERIZON	$53.65	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$324.56	TELEPHONE
Non-Departmental	1	2024	VERIZON	$88.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.91	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.38	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.44	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.69	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.84	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.85	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.76	TELEPHONE
Non-Departmental	1	2024	VERIZON	$168.92	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,052.93	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.04	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.35	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$321.38	TELEPHONE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Police Department	1	2024	VERIZON	$1,141.11	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$181,414.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.21	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$168.61	TELEPHONE - REGULAR SERVICE
Office Of Central Services	1	2024	VERIZON	$1,125.12	CNN-CABLE

Office Of Information Tech	1	2024	VERIZON	$2,969.40	CNN-CABLE
Office Of The County Executive	1	2024	VERIZON	$5,322.00	CNN-CABLE
Department Of Social Services	1	2024	VERIZON	$3,494.04	CNN-CABLE
Office Of The States Attorney	1	2024	VERIZON	$4,052.40	CNN-CABLE
Public Works & Transportation	1	2024	VERIZON	$958.92	OTHER DATA/VOICE COMMUN
Police Department	1	2024	VERIZON	$217.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.31	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$110.55	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$659.48	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	TELEPHONE
Fire-Ems Department	1	2024	VERIZON	$342.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,175.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,905.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,270.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,198.62	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$104,630.65	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	VERIZON	$315.35	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$330.73	TELEPHONE - REGULAR SERVICE

Department Of Social Services	1	2024	VERIZON	$500.91	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$506.96	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,931.25	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$815.01	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$928.63	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$116.06	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$158.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$246.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$250.73	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$107,012.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VERIZON	$1,072.60	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$1,613.71	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$1,613.68	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$507.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$310.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$48.90	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$37.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	2	2024	VERIZON	$113.77	TELEPHONE - REGULAR SERVICE

Office Of The County Executive	2	2024	VERIZON	$1,444.35	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	-$116.06	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$107.38	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$150.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$451.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	-$234.69	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$208,445.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	2	2024	VERIZON	$54.70	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$45.11	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$43.98	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$70.38	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$55.51	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$44.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$105.30	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$349.65	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	2	2024	VERIZON	$152.90	TELEPHONE
Department Of Corrections	2	2024	VERIZON	$2,947.49	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$1,995.74	TELEPHONE - REGULAR SERVICE

Public Works & Transportation	2	2024	VERIZON	$3,175.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$1,905.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$1,270.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$76.97	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$511.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$39.28	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,171.18	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$656.36	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$938.21	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$74.26	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$103.68	TELEPHONE - REGULAR SERVICE
Non-Departmental	2	2024	VERIZON	$169.17	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	2	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	2	2024	VERIZON	$53.64	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	2	2024	VERIZON	$41.29	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.18	TELEPHONE
Department Of Social Services	2	2024	VERIZON	$154.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$249.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$715.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$300.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON	$844.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$259.28	TELEPHONE - REGULAR SERVICE

Office Of Information Tech	2	2024	VERIZON	$105,705.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	2	2024	VERIZON	$57.96	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$47.05	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$243.49	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$48.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$122.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,169.78	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$205,867.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	2	2024	VERIZON	$347.79	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.12	TELEPHONE
Non-Departmental	2	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	2	2024	VERIZON	$319.76	TELEPHONE
Non-Departmental	2	2024	VERIZON	$316.64	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.08	TELEPHONE
Non-Departmental	2	2024	VERIZON	$347.54	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	2	2024	VERIZON	$1,975.32	TELEPHONE
Non-Departmental	2	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	2	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	2	2024	VERIZON	$86.19	TELEPHONE
Department Of Health	2	2024	VERIZON	$335.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$105.10	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$310.44	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$107,653.47	OTHER OPERATING EQUIPMENT NON-CAPITAL

Police Department	2	2024	VERIZON	$654.03	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,195.11	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$74.82	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$39.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$356.85	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	2	2024	VERIZON	$152.90	TELEPHONE
Department Of Social Services	2	2024	VERIZON	$300.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON	$935.92	TELEPHONE - REGULAR SERVICE
Department Of Corrections	2	2024	VERIZON	$2,946.71	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$2,009.20	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$845.72	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,163.25	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$258.56	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$223.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$173.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$150.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$399.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$192.72	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$322.69	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$541.63	TELEPHONE - REGULAR SERVICE

Administrative Charging Commit	2	2024	VERIZON	$153.14	TELEPHONE
Fire-Ems Department	2	2024	VERIZON	$105.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$340.02	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$654.03	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,195.11	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$72.27	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$227,507.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Non-Departmental	1	2024	VERIZON	$55.02	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.32	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.30	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.87	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.75	TELEPHONE
Non-Departmental	1	2024	VERIZON	$174.54	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.00	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.01	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.73	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.29	TELEPHONE
Non-Departmental	1	2024	VERIZON	$115.21	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,144.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.25	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.11	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.21	TELEPHONE
Office Of The County Executive	1	2024	VERIZON	$110.47	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.40	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	1	2024	VERIZON	$332.59	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON	$38.27	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.16	TELEPHONE
Police Department	1	2024	VERIZON	$1,198.75	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,888.68	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$819.96	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$76.46	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$103.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.99	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.71	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.35	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$165.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$290.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,141.55	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.96	TELEPHONE - REGULAR SERVICE

Office Of Information Tech	1	2024	VERIZON	$105,822.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.20	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$112.10	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$47.93	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$234.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$201,962.04	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$8.75	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.04	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.57	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,215.84	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$348.07	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$215.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON	$2,888.76	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$1,899.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$103.04	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE

Police Department	1	2024	VERIZON	$925.57	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$99.49	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$4.79	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$23.02	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON	$1,444.26	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$599.89	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$290.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$815.62	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.34	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,129.02	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$48.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$50.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Non-Departmental	1	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$114.23	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.22	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.78	TELEPHONE

Non-Departmental	1	2024	VERIZON	$173.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,069.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.65	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$324.56	TELEPHONE
Non-Departmental	1	2024	VERIZON	$88.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.91	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.38	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.44	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.69	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.84	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.85	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.76	TELEPHONE
Non-Departmental	1	2024	VERIZON	$168.92	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,052.93	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.04	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.35	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$321.38	TELEPHONE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Police Department	1	2024	VERIZON	$1,141.11	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$181,414.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.21	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	1	2024	VERIZON	$168.61	TELEPHONE - REGULAR SERVICE
Office Of Central Services	1	2024	VERIZON	$1,125.12	CNN-CABLE
Office Of Information Tech	1	2024	VERIZON	$2,969.40	CNN-CABLE
Office Of The County Executive	1	2024	VERIZON	$5,322.00	CNN-CABLE
Department Of Social Services	1	2024	VERIZON	$3,494.04	CNN-CABLE
Office Of The States Attorney	1	2024	VERIZON	$4,052.40	CNN-CABLE
Public Works & Transportation	1	2024	VERIZON	$958.92	OTHER DATA/VOICE COMMUN
Police Department	1	2024	VERIZON	$217.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.31	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$110.55	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$659.48	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	TELEPHONE
Fire-Ems Department	1	2024	VERIZON	$342.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,175.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,905.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,270.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,198.62	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$104,630.65	OTHER OPERATING EQUIPMENT NON-CAPITAL

Department Of Health	1	2024	VERIZON	$315.35	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$330.73	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.91	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$506.96	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,931.25	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$815.01	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$928.63	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$116.06	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$158.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$246.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$250.73	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$107,012.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VERIZON	$1,072.60	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$1,613.71	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$1,613.68	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$507.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$310.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$48.90	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$37.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of The County Executive	2	2024	VERIZON	$113.77	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	2	2024	VERIZON	$1,444.35	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	-$116.06	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$107.38	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$150.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$451.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	-$234.69	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$208,445.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	2	2024	VERIZON	$54.70	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$45.11	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$43.98	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$70.38	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$55.51	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$44.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$105.30	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$349.65	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	2	2024	VERIZON	$152.90	TELEPHONE
Department Of Corrections	2	2024	VERIZON	$2,947.49	TELEPHONE

Office Of Homeland Security	2	2024	VERIZON	$1,995.74	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$3,175.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$1,905.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$1,270.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$76.97	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$511.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$39.28	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,171.18	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$656.36	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$938.21	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$74.26	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$103.68	TELEPHONE - REGULAR SERVICE
Non-Departmental	2	2024	VERIZON	$169.17	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	2	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	2	2024	VERIZON	$53.64	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	2	2024	VERIZON	$41.29	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.18	TELEPHONE
Department Of Social Services	2	2024	VERIZON	$154.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$249.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$715.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$300.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON	$844.88	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	2	2024	VERIZON	$259.28	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$105,705.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	2	2024	VERIZON	$57.96	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$47.05	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$243.49	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$48.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$122.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,169.78	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$205,867.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	2	2024	VERIZON	$347.79	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.12	TELEPHONE
Non-Departmental	2	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	2	2024	VERIZON	$319.76	TELEPHONE
Non-Departmental	2	2024	VERIZON	$316.64	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.08	TELEPHONE
Non-Departmental	2	2024	VERIZON	$347.54	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	2	2024	VERIZON	$1,975.32	TELEPHONE
Non-Departmental	2	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	2	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	2	2024	VERIZON	$86.19	TELEPHONE
Department Of Health	2	2024	VERIZON	$335.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$105.10	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$310.44	TELEPHONE - REGULAR SERVICE

Department Of Family Services	3	2024	VERIZON	$58.63	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$107,653.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VERIZON	$654.03	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,195.11	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$74.82	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$39.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$356.85	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	2	2024	VERIZON	$152.90	TELEPHONE
Department Of Social Services	2	2024	VERIZON	$300.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON	$113.51	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	3	2024	VERIZON	$1,456.70	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	3	2024	VERIZON	$1,451.05	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$935.92	TELEPHONE - REGULAR SERVICE
Department Of Corrections	2	2024	VERIZON	$2,946.71	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$2,009.20	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$845.72	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,163.25	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$258.56	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$223.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$173.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$150.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Social Services	2	2024	VERIZON	$399.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$192.72	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$322.69	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$541.63	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	3	2024	VERIZON	$204,884.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Administrative Charging Commit	2	2024	VERIZON	$153.14	TELEPHONE
Fire-Ems Department	2	2024	VERIZON	$105.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$340.02	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$654.03	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,195.11	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$175.61	CNN-CABLE
Fire-Ems Department	3	2024	VERIZON	$178.14	CNN-CABLE
Fire-Ems Department	3	2024	VERIZON	$178.24	CNN-CABLE
Fire-Ems Department	3	2024	VERIZON	$180.92	CNN-CABLE
Police Department	3	2024	VERIZON	$935.92	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$195.77	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$154.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$300.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON	$74.90	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$76.80	TELEPHONE - REGULAR SERVICE

Public Works & Transportation	3	2024	VERIZON	$76.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$50.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON	$256.52	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Department Of Corrections	3	2024	VERIZON	$2,946.31	TELEPHONE
Office Of Homeland Security	3	2024	VERIZON	$1,994.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$844.88	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$511.66	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	3	2024	VERIZON	$104,948.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	VERIZON	$1,615.55	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$47.81	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.83	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$50.59	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$71.11	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	3	2024	VERIZON	$152.90	TELEPHONE
Police Department	3	2024	VERIZON	$1,163.43	TELEPHONE - REGULAR SERVICE
Non-Departmental	3	2024	VERIZON	$327.74	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.91	TELEPHONE
Non-Departmental	3	2024	VERIZON	$5.18	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.00	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.84	TELEPHONE

Non-Departmental	3	2024	VERIZON	$1,065.86	TELEPHONE
Non-Departmental	3	2024	VERIZON	$330.27	TELEPHONE
Non-Departmental	3	2024	VERIZON	$90.69	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.12	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.59	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.29	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.56	TELEPHONE
Non-Departmental	3	2024	VERIZON	$90.84	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.28	TELEPHONE
Non-Departmental	3	2024	VERIZON	$43.37	TELEPHONE
Non-Departmental	3	2024	VERIZON	$111.61	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.29	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.28	TELEPHONE
Non-Departmental	3	2024	VERIZON	$176.09	TELEPHONE
Non-Departmental	3	2024	VERIZON	$116.09	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.41	TELEPHONE
Non-Departmental	3	2024	VERIZON	$58.11	TELEPHONE
Non-Departmental	3	2024	VERIZON	$1,093.77	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.66	TELEPHONE
Non-Departmental	3	2024	VERIZON	$12.62	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.79	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.93	TELEPHONE
Non-Departmental	3	2024	VERIZON	$327.80	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.38	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.92	TELEPHONE
Non-Departmental	3	2024	VERIZON	$171.60	TELEPHONE
Non-Departmental	3	2024	VERIZON	$89.99	TELEPHONE
Non-Departmental	3	2024	VERIZON	$116.19	TELEPHONE
Non-Departmental	3	2024	VERIZON	$174.78	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.96	TELEPHONE
Non-Departmental	3	2024	VERIZON	$323.80	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.53	TELEPHONE
Non-Departmental	3	2024	VERIZON	$326.87	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.30	TELEPHONE

Non-Departmental	3	2024	VERIZON	$55.92	TELEPHONE
Non-Departmental	3	2024	VERIZON	$58.24	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.53	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.76	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.09	TELEPHONE
Non-Departmental	3	2024	VERIZON	$178.80	TELEPHONE
Non-Departmental	3	2024	VERIZON	$1,860.39	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.95	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.28	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.26	TELEPHONE
Non-Departmental	3	2024	VERIZON	$43.38	TELEPHONE
Non-Departmental	3	2024	VERIZON	$41.66	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.75	TELEPHONE
Non-Departmental	3	2024	VERIZON	$41.67	TELEPHONE
Non-Departmental	3	2024	VERIZON	$118.63	TELEPHONE
Non-Departmental	3	2024	VERIZON	$176.17	TELEPHONE
Non-Departmental	3	2024	VERIZON	$330.42	TELEPHONE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$516.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$167.49	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$48.14	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.83	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	3	2024	VERIZON	$206,237.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	VERIZON	$4,331.44	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE

Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$343.70	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$4,331.54	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$4,331.42	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$4,331.51	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$4,331.54	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE

Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$512.16	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$4,331.54	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON	$57.86	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$57.86	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$47.32	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$46.08	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$300.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,973.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,974.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,973.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,021.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,014.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$3,144.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	3	2024	VERIZON	$1,886.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,257.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$3,144.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,886.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,257.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$77.97	TELEPHONE - REGULAR SERVICE
Department Of Corrections	3	2024	VERIZON	$2,945.48	TELEPHONE
Office Of Homeland Security	3	2024	VERIZON	$2,894.96	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$1,330.53	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$654.43	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$1,195.50	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$936.07	TELEPHONE - REGULAR SERVICE
Environmental Resources	3	2024	VERIZON	$73.82	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$258.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$103.07	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$1,163.49	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$150.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,340.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,014.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON	$103,976.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	VERIZON	$71.11	TELEPHONE - REGULAR SERVICE

Department Of Health	3	2024	VERIZON	$1,613.68	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$325.55	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.12	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$3,127.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,876.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,250.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$49.62	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.89	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$311.03	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$58.69	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$654.28	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$1,195.50	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$793.12	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$300.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,014.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$3,286.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,971.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,314.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	3	2024	VERIZON	$79.12	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	3	2024	VERIZON	$1,320.30	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	3	2024	VERIZON	$152.90	TELEPHONE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$936.07	TELEPHONE - REGULAR SERVICE
Environmental Resources	3	2024	VERIZON	$73.80	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$257.50	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$344.42	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$46.71	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$223.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$192.67	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$1,120.06	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$103.07	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$348.91	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$205.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON	$1,163.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$8.18	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$602.72	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$71.11	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$311.03	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$49.70	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.89	TELEPHONE - REGULAR SERVICE

Office Of Information Tech	3	2024	VERIZON	$105,553.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	VERIZON	$105,151.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	VERIZON	$204,842.15	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	VERIZON	$338.48	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.12	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	3	2024	VERIZON	$152.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON	$1,195.50	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$38,798.70	CONSTRUCTION
Public Works & Transportation	3	2024	VERIZON	$2,973.44	OTHER OPERATING SUPPLIES
Fire-Ems Department	1	2024	VERIZON	$72.27	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$227,507.72	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Non-Departmental	1	2024	VERIZON	$55.02	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.32	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.30	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.87	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.75	TELEPHONE
Non-Departmental	1	2024	VERIZON	$174.54	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.00	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.01	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.73	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.29	TELEPHONE
Non-Departmental	1	2024	VERIZON	$115.21	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,144.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.34	TELEPHONE

Non-Departmental	1	2024	VERIZON	$40.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.25	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.11	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.21	TELEPHONE
Office Of The County Executive	1	2024	VERIZON	$110.47	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.40	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$332.59	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON	$38.27	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.16	TELEPHONE
Police Department	1	2024	VERIZON	$1,198.75	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,888.68	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$819.96	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$76.46	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$103.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.99	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.71	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.35	TELEPHONE - REGULAR SERVICE

Department Of Social Services	1	2024	VERIZON	$165.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$290.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,141.55	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$1,443.96	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$105,822.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.20	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$112.10	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$47.93	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$234.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$201,962.04	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$8.75	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$641.04	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.57	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,215.84	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$348.07	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$3,174.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,904.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,269.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	1	2024	VERIZON	$215.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON	$2,888.76	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$1,899.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$103.04	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$925.57	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$99.49	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$4.79	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$23.02	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$300.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON	$1,444.26	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$599.89	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$290.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON	$815.62	TELEPHONE - REGULAR SERVICE
Environmental Resources	1	2024	VERIZON	$73.34	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$1,129.02	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$48.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$50.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Non-Departmental	1	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$114.23	TELEPHONE

Non-Departmental	1	2024	VERIZON	$40.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	1	2024	VERIZON	$169.22	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.13	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.71	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,069.78	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.65	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	1	2024	VERIZON	$324.56	TELEPHONE
Non-Departmental	1	2024	VERIZON	$88.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.10	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.31	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.91	TELEPHONE
Non-Departmental	1	2024	VERIZON	$41.38	TELEPHONE
Non-Departmental	1	2024	VERIZON	$40.79	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.20	TELEPHONE
Non-Departmental	1	2024	VERIZON	$54.44	TELEPHONE
Non-Departmental	1	2024	VERIZON	$87.69	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.84	TELEPHONE
Non-Departmental	1	2024	VERIZON	$319.85	TELEPHONE
Non-Departmental	1	2024	VERIZON	$316.76	TELEPHONE
Non-Departmental	1	2024	VERIZON	$168.92	TELEPHONE
Non-Departmental	1	2024	VERIZON	$1,052.93	TELEPHONE
Non-Departmental	1	2024	VERIZON	$173.83	TELEPHONE
Non-Departmental	1	2024	VERIZON	$52.12	TELEPHONE
Non-Departmental	1	2024	VERIZON	$53.58	TELEPHONE
Non-Departmental	1	2024	VERIZON	$55.04	TELEPHONE

Non-Departmental	1	2024	VERIZON	$54.35	TELEPHONE
Non-Departmental	1	2024	VERIZON	$112.34	TELEPHONE
Non-Departmental	1	2024	VERIZON	$321.38	TELEPHONE
Administrative Charging Commit	1	2024	VERIZON	$152.51	CONTRACT SERVICES
Police Department	1	2024	VERIZON	$1,141.11	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$181,414.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	VERIZON	$71.21	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$168.61	TELEPHONE - REGULAR SERVICE
Office Of Central Services	1	2024	VERIZON	$1,125.12	CNN-CABLE
Office Of Information Tech	1	2024	VERIZON	$2,969.40	CNN-CABLE
Office Of The County Executive	1	2024	VERIZON	$5,322.00	CNN-CABLE
Department Of Social Services	1	2024	VERIZON	$3,494.04	CNN-CABLE
Office Of The States Attorney	1	2024	VERIZON	$4,052.40	CNN-CABLE
Public Works & Transportation	1	2024	VERIZON	$958.92	OTHER DATA/VOICE COMMUN
Police Department	1	2024	VERIZON	$217.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$102.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$251.31	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	1	2024	VERIZON	$110.55	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$659.48	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	1	2024	VERIZON	$152.51	TELEPHONE
Fire-Ems Department	1	2024	VERIZON	$342.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$37.62	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	1	2024	VERIZON	$75.32	TELEPHONE - REGULAR SERVICE

Public Works & Transportation	1	2024	VERIZON	$3,175.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,905.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON	$1,270.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON	$1,198.62	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	1	2024	VERIZON	$104,630.65	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	1	2024	VERIZON	$315.35	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$330.73	TELEPHONE - REGULAR SERVICE
Department Of Social Services	1	2024	VERIZON	$500.91	TELEPHONE - REGULAR SERVICE
Department Of Health	1	2024	VERIZON	$506.96	TELEPHONE - REGULAR SERVICE
Department Of Corrections	1	2024	VERIZON	$2,931.25	TELEPHONE
Office Of Homeland Security	1	2024	VERIZON	$1,913.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	1	2024	VERIZON	$815.01	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$928.63	TELEPHONE - REGULAR SERVICE
Police Department	1	2024	VERIZON	$116.06	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$234.39	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$158.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$246.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$250.73	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$107,012.99	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VERIZON	$1,072.60	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$1,613.71	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$1,613.68	TELEPHONE - REGULAR SERVICE

Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$507.56	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$310.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$48.90	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$37.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	2	2024	VERIZON	$113.77	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	2	2024	VERIZON	$1,444.35	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	-$116.06	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$107.38	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$150.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$451.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	2	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	-$234.69	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$208,445.76	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	2	2024	VERIZON	$54.70	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$45.11	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$43.98	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$70.38	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$55.51	TELEPHONE - REGULAR SERVICE

Department Of Family Services	2	2024	VERIZON	$44.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$105.30	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$349.65	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	2	2024	VERIZON	$152.90	TELEPHONE
Department Of Corrections	2	2024	VERIZON	$2,947.49	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$1,995.74	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$3,175.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$1,905.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$1,270.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$76.97	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$511.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$39.28	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,171.18	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$656.36	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$938.21	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$74.26	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$103.68	TELEPHONE - REGULAR SERVICE
Non-Departmental	2	2024	VERIZON	$169.17	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.18	TELEPHONE
Non-Departmental	2	2024	VERIZON	$53.61	TELEPHONE
Non-Departmental	2	2024	VERIZON	$53.64	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.19	TELEPHONE
Non-Departmental	2	2024	VERIZON	$41.29	TELEPHONE
Non-Departmental	2	2024	VERIZON	$40.18	TELEPHONE

Department Of Social Services	2	2024	VERIZON	$154.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$249.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$715.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$300.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON	$844.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$259.28	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$105,705.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Family Services	2	2024	VERIZON	$57.96	TELEPHONE - REGULAR SERVICE
Department Of Family Services	2	2024	VERIZON	$47.05	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	2	2024	VERIZON	$243.49	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	2	2024	VERIZON	$48.45	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$122.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,169.78	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$205,867.29	OTHER OPERATING EQUIPMENT NON-CAPITAL
Non-Departmental	2	2024	VERIZON	$347.79	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.12	TELEPHONE
Non-Departmental	2	2024	VERIZON	$52.82	TELEPHONE
Non-Departmental	2	2024	VERIZON	$319.76	TELEPHONE
Non-Departmental	2	2024	VERIZON	$316.64	TELEPHONE
Non-Departmental	2	2024	VERIZON	$55.08	TELEPHONE
Non-Departmental	2	2024	VERIZON	$347.54	TELEPHONE

Non-Departmental	2	2024	VERIZON	$55.83	TELEPHONE
Non-Departmental	2	2024	VERIZON	$1,975.32	TELEPHONE
Non-Departmental	2	2024	VERIZON	$52.88	TELEPHONE
Non-Departmental	2	2024	VERIZON	$54.36	TELEPHONE
Non-Departmental	2	2024	VERIZON	$86.19	TELEPHONE
Department Of Health	2	2024	VERIZON	$335.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$105.10	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$310.44	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$58.63	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	2	2024	VERIZON	$107,653.47	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VERIZON	$654.03	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,195.11	TELEPHONE - REGULAR SERVICE
Environmental Resources	2	2024	VERIZON	$74.82	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$39.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$356.85	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	2	2024	VERIZON	$152.90	TELEPHONE
Department Of Social Services	2	2024	VERIZON	$300.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON	$113.51	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	3	2024	VERIZON	$1,456.70	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	3	2024	VERIZON	$1,451.05	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$935.92	TELEPHONE - REGULAR SERVICE
Department Of Corrections	2	2024	VERIZON	$2,946.71	TELEPHONE
Office Of Homeland Security	2	2024	VERIZON	$2,009.20	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$845.72	TELEPHONE - REGULAR SERVICE

Police Department	2	2024	VERIZON	$1,163.25	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$258.56	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$223.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$173.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$150.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$399.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	2	2024	VERIZON	$192.72	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$71.10	TELEPHONE - REGULAR SERVICE
Department Of Health	2	2024	VERIZON	$322.69	TELEPHONE - REGULAR SERVICE
Department Of Social Services	2	2024	VERIZON	$541.63	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	3	2024	VERIZON	$204,884.94	OTHER OPERATING EQUIPMENT NON-CAPITAL
Administrative Charging Commit	2	2024	VERIZON	$153.14	TELEPHONE
Fire-Ems Department	2	2024	VERIZON	$105.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	2	2024	VERIZON	$340.02	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$654.03	TELEPHONE - REGULAR SERVICE
Police Department	2	2024	VERIZON	$1,195.11	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$175.61	CNN-CABLE
Fire-Ems Department	3	2024	VERIZON	$178.14	CNN-CABLE
Fire-Ems Department	3	2024	VERIZON	$178.24	CNN-CABLE
Fire-Ems Department	3	2024	VERIZON	$180.92	CNN-CABLE
Police Department	3	2024	VERIZON	$935.92	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$195.77	TELEPHONE - REGULAR SERVICE

Department Of Social Services	3	2024	VERIZON	$154.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$300.55	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON	$74.90	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$76.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$76.80	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$310.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$50.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON	$256.52	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$103.02	TELEPHONE - REGULAR SERVICE
Department Of Corrections	3	2024	VERIZON	$2,946.31	TELEPHONE
Office Of Homeland Security	3	2024	VERIZON	$1,994.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$844.88	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$511.66	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	3	2024	VERIZON	$104,948.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	VERIZON	$1,615.55	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$47.81	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.83	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$50.59	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$71.11	TELEPHONE - REGULAR SERVICE

Administrative Charging Commit	3	2024	VERIZON	$152.90	TELEPHONE
Police Department	3	2024	VERIZON	$1,163.43	TELEPHONE - REGULAR SERVICE
Non-Departmental	3	2024	VERIZON	$327.74	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.91	TELEPHONE
Non-Departmental	3	2024	VERIZON	$5.18	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.00	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.84	TELEPHONE
Non-Departmental	3	2024	VERIZON	$1,065.86	TELEPHONE
Non-Departmental	3	2024	VERIZON	$330.27	TELEPHONE
Non-Departmental	3	2024	VERIZON	$90.69	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.12	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.59	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.29	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.56	TELEPHONE
Non-Departmental	3	2024	VERIZON	$90.84	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.28	TELEPHONE
Non-Departmental	3	2024	VERIZON	$43.37	TELEPHONE
Non-Departmental	3	2024	VERIZON	$111.61	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.29	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.28	TELEPHONE
Non-Departmental	3	2024	VERIZON	$176.09	TELEPHONE
Non-Departmental	3	2024	VERIZON	$116.09	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.41	TELEPHONE
Non-Departmental	3	2024	VERIZON	$58.11	TELEPHONE
Non-Departmental	3	2024	VERIZON	$1,093.77	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.66	TELEPHONE
Non-Departmental	3	2024	VERIZON	$12.62	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.79	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.93	TELEPHONE
Non-Departmental	3	2024	VERIZON	$327.80	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.38	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.92	TELEPHONE
Non-Departmental	3	2024	VERIZON	$171.60	TELEPHONE

Non-Departmental	3	2024	VERIZON	$89.99	TELEPHONE
Non-Departmental	3	2024	VERIZON	$116.19	TELEPHONE
Non-Departmental	3	2024	VERIZON	$174.78	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.96	TELEPHONE
Non-Departmental	3	2024	VERIZON	$323.80	TELEPHONE
Non-Departmental	3	2024	VERIZON	$54.53	TELEPHONE
Non-Departmental	3	2024	VERIZON	$326.87	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.30	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.92	TELEPHONE
Non-Departmental	3	2024	VERIZON	$58.24	TELEPHONE
Non-Departmental	3	2024	VERIZON	$57.53	TELEPHONE
Non-Departmental	3	2024	VERIZON	$56.76	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.09	TELEPHONE
Non-Departmental	3	2024	VERIZON	$178.80	TELEPHONE
Non-Departmental	3	2024	VERIZON	$1,860.39	TELEPHONE
Non-Departmental	3	2024	VERIZON	$55.95	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.28	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.26	TELEPHONE
Non-Departmental	3	2024	VERIZON	$43.38	TELEPHONE
Non-Departmental	3	2024	VERIZON	$41.66	TELEPHONE
Non-Departmental	3	2024	VERIZON	$42.75	TELEPHONE
Non-Departmental	3	2024	VERIZON	$41.67	TELEPHONE
Non-Departmental	3	2024	VERIZON	$118.63	TELEPHONE
Non-Departmental	3	2024	VERIZON	$176.17	TELEPHONE
Non-Departmental	3	2024	VERIZON	$330.42	TELEPHONE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$516.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$167.49	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$48.14	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.83	TELEPHONE - REGULAR SERVICE

Office Of Information Tech	3	2024	VERIZON	$206,237.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	3	2024	VERIZON	$4,331.44	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.12	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$343.70	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$195.89	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$4,331.54	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$4,331.42	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$4,331.51	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE

Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$4,331.54	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	3	2024	VERIZON	$512.16	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$4,331.54	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$106.69	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$373.43	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$120.03	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$40.01	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$760.19	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON	$57.86	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$57.86	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$47.32	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$46.08	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$300.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,973.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,974.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Social Services	3	2024	VERIZON	$1,973.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,021.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,014.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$3,144.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,886.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,257.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$3,144.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,886.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,257.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$77.97	TELEPHONE - REGULAR SERVICE
Department Of Corrections	3	2024	VERIZON	$2,945.48	TELEPHONE
Office Of Homeland Security	3	2024	VERIZON	$2,894.96	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$1,330.53	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$654.43	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$1,195.50	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$936.07	TELEPHONE - REGULAR SERVICE
Environmental Resources	3	2024	VERIZON	$73.82	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$115.31	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$1,473.52	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	3	2024	VERIZON	$258.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$103.07	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$1,163.49	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$150.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$1,340.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,014.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON	$103,976.05	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	3	2024	VERIZON	$71.11	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$1,613.68	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$325.55	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$105.14	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$205,330.01	OTHER OPERATING EQUIPMENT NON-CAPITAL
Board Of Elections	4	2024	VERIZON	$39,522.21	TELEPHONE - REGULAR SERVICE
Board Of License Commissioners	4	2024	VERIZON	$3,795.95	TELEPHONE - REGULAR SERVICE
Department Of Corrections	4	2024	VERIZON	$70,222.22	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$2,025.13	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$1,141.48	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$14,043.52	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$8,377.25	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$193,000.41	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$1,420.35	TELEPHONE - REGULAR SERVICE

Office Of Information Tech	4	2024	VERIZON	-$3,705,625.82	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	VERIZON	$6,299.01	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$42,231.37	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$8,800.82	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$19,234.76	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$3,523.91	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$8,524.74	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$81,976.22	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,452.09	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$514.34	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,606.98	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,587.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,606.98	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$4,243.95	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,472.97	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,136.28	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,587.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,614.38	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,077.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,983.20	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,453.90	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,820.25	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$3,813.31	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,077.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,498.03	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,077.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,190.54	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	4	2024	VERIZON	$1,587.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,303.18	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,587.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,077.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$3,399.44	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,058.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,606.98	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,646.51	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,245.14	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,058.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$4,302.33	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,078.40	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$529.30	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,196.40	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,077.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,587.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,484.81	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,117.21	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,077.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$16,051.55	TELEPHONE - OTHER
Office Of Central Services	4	2024	VERIZON	$9,586.47	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$53,409.85	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$14,134.13	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$30,496.61	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$1,314.29	TELEPHONE - REGULAR SERVICE
Office Of Community Relations	4	2024	VERIZON	$2,010.49	TELEPHONE - REGULAR SERVICE
Office Of Community Relations	4	2024	VERIZON	$5,867.05	TELEPHONE - REGULAR SERVICE

Office Of Finance	4	2024	VERIZON	$1,023.09	TELEPHONE - REGULAR SERVICE
Office Of Finance	4	2024	VERIZON	$5,530.13	TELEPHONE - REGULAR SERVICE
Office Of Finance	4	2024	VERIZON	$458.76	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	4	2024	VERIZON	$125,285.10	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	4	2024	VERIZON	$27,406.31	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	4	2024	VERIZON	$19,780.01	TELEPHONE - 911
Office Of Human Resources Mgmt	4	2024	VERIZON	$830.37	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$82,482.17	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$23,052.02	DATA LINE CHARGES
Office Of Information Tech	4	2024	VERIZON	$195,908.86	CAD COSTS
Office Of Law	4	2024	VERIZON	$5,839.09	TELEPHONE - REGULAR SERVICE
Office Of Management & Budget	4	2024	VERIZON	$2,721.82	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$45,285.83	TELEPHONE - REGULAR SERVICE
Office Of The States Attorney	4	2024	VERIZON	$42,937.27	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$688.14	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$295.98	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$19,603.09	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$7,403.32	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$666,657.21	TELEPHONE - REGULAR SERVICE

Prince Georges Circuit Court	4	2024	VERIZON	$84,904.89	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	4	2024	VERIZON	$1,009.44	TELEPHONE
Prince Georges County Council	4	2024	VERIZON	$8,761.85	TELEPHONE - REGULAR SERVICE
Prince Georges County Council	4	2024	VERIZON	$595.07	TELEPHONE - REGULAR SERVICE
Prince Georges Orphans Court	4	2024	VERIZON	$514.34	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$15,911.95	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$15,900.44	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$47,069.41	OTHER DATA/VOICE COMMUN
Sheriffs Department	4	2024	VERIZON	$112,132.79	TELEPHONE - REGULAR SERVICE
Board Of Elections	4	2024	VERIZON	$86,251.56	TELEPHONE - REGULAR SERVICE
Department Of Corrections	4	2024	VERIZON	$26,735.04	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$31,124.88	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$480.36	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$108.00	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$80,414.64	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$9,793.44	TELEPHONE - OTHER
Environmental Resources	4	2024	VERIZON	$1,731.12	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$270.00	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	4	2024	VERIZON	$26,358.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,145.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$924.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,379.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,794.92	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$654.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$397.32	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$880.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$397.32	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,166.28	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,644.84	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$896.28	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,137.96	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,150.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,626.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,865.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$397.32	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,419.72	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,387.56	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$924.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$397.32	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$4,439.64	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,145.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,137.96	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,916.24	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$2,909.04	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	4	2024	VERIZON	$3,799.20	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,636.92	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,419.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$694.32	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$625.08	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$654.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$888.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$654.60	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,871.16	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$397.32	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$639.00	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$4,461.00	TELEPHONE - OTHER
Office Of Central Services	4	2024	VERIZON	$108.00	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$6,733.32	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$162.00	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Office Of Central Services	4	2024	VERIZON	$108.00	TELEPHONE - REGULAR SERVICE
Office Of Community Relations	4	2024	VERIZON	$108.00	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	4	2024	VERIZON	$62,609.16	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	4	2024	VERIZON	$1,077.48	TELEPHONE EQUIPMENT
Office Of Human Resources Mgmt	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Office Of Human Resources Mgmt	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE

Office Of Information Tech	4	2024	VERIZON	$36,201.84	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$10,388.28	DATA LINE CHARGES
Office Of Information Tech	4	2024	VERIZON	$196,416.96	CAD COSTS
Office Of The States Attorney	4	2024	VERIZON	$276.12	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$108.00	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Permitting Inspections Enforce	4	2024	VERIZON	$39,330.00	TELEPHONE - REGULAR SERVICE
Personnel Board	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$323,409.24	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	4	2024	VERIZON	$54.00	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$99,169.08	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$4,267.68	OTHER DATA/VOICE COMMUN
Sheriffs Department	4	2024	VERIZON	$79,185.00	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.12	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$46.53	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$3,127.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,876.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	3	2024	VERIZON	$1,250.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$49.62	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.89	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$311.03	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$58.69	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$654.28	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$1,195.50	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$793.12	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$300.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$2,014.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$3,286.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,971.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$1,314.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	3	2024	VERIZON	$79.12	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	3	2024	VERIZON	$1,320.30	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	3	2024	VERIZON	$152.90	TELEPHONE
Department Of Health	3	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON	$936.07	TELEPHONE - REGULAR SERVICE
Environmental Resources	3	2024	VERIZON	$73.80	TELEPHONE - REGULAR SERVICE

Fire-Ems Department	3	2024	VERIZON	$257.50	TELEPHONE - REGULAR SERVICE
Department Of Health	3	2024	VERIZON	$344.42	TELEPHONE - REGULAR SERVICE
Department Of Family Services	3	2024	VERIZON	$46.71	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$223.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	3	2024	VERIZON	$192.67	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$1,120.06	TELEPHONE - REGULAR SERVICE
Department Of Corrections	4	2024	VERIZON	$2,946.95	TELEPHONE
Fire-Ems Department	3	2024	VERIZON	$103.07	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$348.91	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$205.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$577.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON	$1,163.68	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$8.18	TELEPHONE - REGULAR SERVICE
Department Of Social Services	3	2024	VERIZON	$602.72	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$71.11	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$311.03	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$49.70	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$238.89	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	3	2024	VERIZON	$105,553.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	VERIZON	$105,151.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	VERIZON	$204,842.15	OTHER OPERATING EQUIPMENT NON-CAPITAL

Department Of Family Services	4	2024	VERIZON	$59.52	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$338.48	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	3	2024	VERIZON	$39.12	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	3	2024	VERIZON	$152.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON	$1,195.50	TELEPHONE - REGULAR SERVICE
Department Of Corrections	4	2024	VERIZON	$2,946.95	TELEPHONE
Office Of Homeland Security	4	2024	VERIZON	$2,681.89	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,119.63	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$103.07	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$223.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$189.57	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$1,121.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$1,381.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON	$259.24	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$76.82	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$3,320.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$1,992.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$1,328.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$311.03	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$654.28	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$1,163.70	TELEPHONE - REGULAR SERVICE

Department Of Social Services	4	2024	VERIZON	$1,555.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$36.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Non-Departmental	4	2024	VERIZON	$55.95	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.26	TELEPHONE
Non-Departmental	4	2024	VERIZON	$168.82	TELEPHONE
Non-Departmental	4	2024	VERIZON	$119.59	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.15	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.44	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.41	TELEPHONE
Non-Departmental	4	2024	VERIZON	$335.43	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.32	TELEPHONE
Non-Departmental	4	2024	VERIZON	$43.42	TELEPHONE
Non-Departmental	4	2024	VERIZON	$55.98	TELEPHONE
Non-Departmental	4	2024	VERIZON	$55.95	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.32	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.94	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.76	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.97	TELEPHONE
Non-Departmental	4	2024	VERIZON	$116.99	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.23	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.33	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.94	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.95	TELEPHONE
Non-Departmental	4	2024	VERIZON	$44.04	TELEPHONE
Non-Departmental	4	2024	VERIZON	$92.70	TELEPHONE
Non-Departmental	4	2024	VERIZON	$93.89	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.77	TELEPHONE
Non-Departmental	4	2024	VERIZON	$340.31	TELEPHONE
Non-Departmental	4	2024	VERIZON	$41.71	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.80	TELEPHONE
Non-Departmental	4	2024	VERIZON	$41.71	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.31	TELEPHONE

Non-Departmental	4	2024	VERIZON	$55.94	TELEPHONE
Non-Departmental	4	2024	VERIZON	$55.96	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.79	TELEPHONE
Police Department	4	2024	VERIZON	$936.07	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$50.19	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$328.52	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$175.61	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$1,472.87	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$1,494.64	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$116.96	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$116.96	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$107.18	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$70.88	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$238.89	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$73.82	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$1,615.18	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$512.16	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$47.35	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$200,889.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Health	4	2024	VERIZON	$329.84	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$598.11	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$3,298.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	4	2024	VERIZON	$1,979.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$1,319.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$77.91	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$667.38	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$178.24	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$38.83	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$353.21	TELEPHONE - REGULAR SERVICE
Department Of Corrections	4	2024	VERIZON	$2,957.89	TELEPHONE
Office Of Homeland Security	4	2024	VERIZON	$2,655.45	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$1,189.72	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$943.71	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$510.36	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$104,524.98	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	VERIZON	$105.02	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	4	2024	VERIZON	$243.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON	$175.61	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$300.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$2,014.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON	$1,107.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$262.54	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$222.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$1,263.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Family Services	4	2024	VERIZON	$45.73	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$75.31	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$111.66	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$113.30	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$114.92	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$118.30	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$119.93	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$225.26	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$97.02	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$100.49	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$125.10	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$126.15	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$127.83	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$103.09	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$105.93	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$111.17	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$127.69	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$129.36	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$131.03	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$134.74	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$1,163.25	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$310.93	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$319.20	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$70.88	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$202,274.42	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Social Services	4	2024	VERIZON	$602.68	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$242.17	TELEPHONE - REGULAR SERVICE

Public Works & Transportation	4	2024	VERIZON	$49.22	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$77.91	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	4	2024	VERIZON	$203.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON	$667.38	TELEPHONE - REGULAR SERVICE
Non-Departmental	4	2024	VERIZON	$346.69	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.84	TELEPHONE
Non-Departmental	4	2024	VERIZON	$43.12	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.03	TELEPHONE
Non-Departmental	4	2024	VERIZON	$173.81	TELEPHONE
Non-Departmental	4	2024	VERIZON	$178.90	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.05	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.78	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.52	TELEPHONE
Non-Departmental	4	2024	VERIZON	$59.20	TELEPHONE
Non-Departmental	4	2024	VERIZON	$1,143.80	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.04	TELEPHONE
Non-Departmental	4	2024	VERIZON	$185.66	TELEPHONE
Non-Departmental	4	2024	VERIZON	$91.34	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.49	TELEPHONE
Non-Departmental	4	2024	VERIZON	$341.96	TELEPHONE
Non-Departmental	4	2024	VERIZON	$115.38	TELEPHONE
Non-Departmental	4	2024	VERIZON	$179.75	TELEPHONE
Non-Departmental	4	2024	VERIZON	$119.47	TELEPHONE
Non-Departmental	4	2024	VERIZON	$43.26	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.66	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.68	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.87	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.64	TELEPHONE
Non-Departmental	4	2024	VERIZON	$54.02	TELEPHONE
Non-Departmental	4	2024	VERIZON	$337.43	TELEPHONE

Non-Departmental	4	2024	VERIZON	$174.34	TELEPHONE
Non-Departmental	4	2024	VERIZON	$20.94	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.52	TELEPHONE
Non-Departmental	4	2024	VERIZON	$55.60	TELEPHONE
Non-Departmental	4	2024	VERIZON	$160.72	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.70	TELEPHONE
Non-Departmental	4	2024	VERIZON	$176.61	TELEPHONE
Non-Departmental	4	2024	VERIZON	$54.82	TELEPHONE
Non-Departmental	4	2024	VERIZON	$332.58	TELEPHONE
Non-Departmental	4	2024	VERIZON	$176.19	TELEPHONE
Non-Departmental	4	2024	VERIZON	$42.03	TELEPHONE
Non-Departmental	4	2024	VERIZON	$55.87	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.30	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.61	TELEPHONE
Non-Departmental	4	2024	VERIZON	$1,065.52	TELEPHONE
Non-Departmental	4	2024	VERIZON	$90.89	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.58	TELEPHONE
Non-Departmental	4	2024	VERIZON	$330.52	TELEPHONE
Non-Departmental	4	2024	VERIZON	$327.72	TELEPHONE
Non-Departmental	4	2024	VERIZON	$55.13	TELEPHONE
Non-Departmental	4	2024	VERIZON	$200.35	TELEPHONE
Fire-Ems Department	4	2024	VERIZON	$38.83	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$348.98	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$180.88	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$107.18	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$1,615.16	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$1,189.72	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$226.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	4	2024	VERIZON	$58.96	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$3,298.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	4	2024	VERIZON	$1,979.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$1,319.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON	$943.71	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$46.36	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$49.39	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$74.93	TELEPHONE - REGULAR SERVICE
Office Of Homeland Security	4	2024	VERIZON	$2,643.33	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$1,106.75	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$300.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$2,014.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	VERIZON	$104,019.89	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	4	2024	VERIZON	$13.48	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$310.93	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$1,163.18	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$262.24	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$1,575.53	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$1,529.50	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$118.07	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$119.77	TELEPHONE - REGULAR SERVICE

Department Of Social Services	4	2024	VERIZON	$581.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$510.36	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$1,616.27	TELEPHONE - REGULAR SERVICE
Non-Departmental	4	2024	VERIZON	$90.45	TELEPHONE
Non-Departmental	4	2024	VERIZON	$351.53	TELEPHONE
Non-Departmental	4	2024	VERIZON	$56.22	TELEPHONE
Non-Departmental	4	2024	VERIZON	$337.07	TELEPHONE
Non-Departmental	4	2024	VERIZON	$1,853.91	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.68	TELEPHONE
Non-Departmental	4	2024	VERIZON	$58.36	TELEPHONE
Non-Departmental	4	2024	VERIZON	$57.65	TELEPHONE
Non-Departmental	4	2024	VERIZON	$117.54	TELEPHONE
Fire-Ems Department	4	2024	VERIZON	$70.88	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$328.54	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$183.61	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$107.18	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$196,887.37	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	VERIZON	$2,655.24	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$606.17	TELEPHONE - REGULAR SERVICE
Office Of Information Tech	4	2024	VERIZON	$105,331.78	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	VERIZON	$1,189.72	TELEPHONE - REGULAR SERVICE
Police Department	4	2024	VERIZON	$667.38	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$242.17	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$58.95	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$3,355.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	4	2024	VERIZON	$2,013.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$1,342.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	4	2024	VERIZON	$77.91	TELEPHONE - REGULAR SERVICE
Fire-Ems Department	4	2024	VERIZON	$38.83	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$157.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$300.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$2,014.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON	$142.71	TELEPHONE - REGULAR SERVICE
Environmental Resources	4	2024	VERIZON	$74.99	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Administrative Charging Commit	4	2024	VERIZON	$203.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON	$262.40	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$310.93	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$50.45	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$242.17	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	4	2024	VERIZON	$49.18	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$327.71	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$510.36	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$1,616.27	TELEPHONE - REGULAR SERVICE
Department Of Social Services	4	2024	VERIZON	$156.15	TELEPHONE - REGULAR SERVICE

Department Of Social Services	4	2024	VERIZON	$297.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Social Services	4	2024	VERIZON	$605.89	TELEPHONE - REGULAR SERVICE
Department Of Family Services	4	2024	VERIZON	$45.74	TELEPHONE - REGULAR SERVICE
Department Of Corrections	4	2024	VERIZON	$3,000.60	TELEPHONE
Department Of Corrections	4	2024	VERIZON	$7,464.80	TELEPHONE
Department Of Corrections	4	2024	VERIZON	$3,043.48	TELEPHONE
Fire-Ems Department	4	2024	VERIZON	$1,121.17	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$4,331.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$106.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$373.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$120.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$4,331.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$106.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$373.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	VERIZON	$120.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$4,331.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$106.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$373.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$120.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	4	2024	VERIZON	$1,552.64	TELEPHONE - REGULAR SERVICE
Office Of The County Executive	4	2024	VERIZON	$116.37	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$4,331.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$106.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$373.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$120.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Department Of Health	4	2024	VERIZON	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$234.69	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$4,331.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$106.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$373.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$120.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$320.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Health	4	2024	VERIZON	$512.66	TELEPHONE - REGULAR SERVICE
Department Of Health	4	2024	VERIZON	$1,615.18	TELEPHONE - REGULAR SERVICE
Public Works & Transportation	3	2024	VERIZON	$38,798.70	CONSTRUCTION
Public Works & Transportation	3	2024	VERIZON	$2,973.44	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$43.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.32	TELEPHONE - REGULAR SERVICE

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$171.28	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	-$13.55	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$49.65	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$220.61	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.08	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.60	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,744.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$651.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$673.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$483.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,042.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$4,805.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,277.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	1	2024	VERIZON WIRELESS	$1,846.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$4,055.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.50	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$44.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$251.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$220.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$440.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$201.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$411.53	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$180.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$340.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,363.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$241.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	1	2024	VERIZON WIRELESS	$331.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,788.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$1,815.13	TELEPHONE - OTHER
Office Of Information Tech	1	2024	VERIZON WIRELESS	$2,085.57	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$154.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$79.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.64	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Office of Human Rights	1	2024	VERIZON WIRELESS	$871.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$5,066.43	TELEPHONE - OTHER
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,173.37	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$51.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of The County Executive	1	2024	VERIZON WIRELESS	$3,554.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,752.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$1,017.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,653.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$2,013.45	TELEPHONE - OTHER
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$390.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$310.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$381.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$328.41	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$285.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$226.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$337.55	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,695.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$240.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON WIRELESS	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	VERIZON WIRELESS	$9,216.35	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	VERIZON WIRELESS	$688.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,741.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	1	2024	VERIZON WIRELESS	$942.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.62	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Housing And Community Dev	1	2024	VERIZON WIRELESS	$272.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,570.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,638.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$76,684.52	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$3,199.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$2,340.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,875.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,156.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$5,650.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$50.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,157.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$761.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,698.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,841.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$509.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$302.27	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$67.97	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$6,814.08	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$43.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.32	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$171.28	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	-$13.55	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$49.65	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$220.61	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.08	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.60	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,744.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	1	2024	VERIZON WIRELESS	$42.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$651.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$673.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$483.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,042.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$4,805.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,277.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,846.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$4,055.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.50	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$44.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$251.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$220.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$440.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$201.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$411.53	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$180.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$340.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,363.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$241.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	1	2024	VERIZON WIRELESS	$331.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,788.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$1,815.13	TELEPHONE - OTHER
Office Of Information Tech	1	2024	VERIZON WIRELESS	$2,085.57	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$154.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$79.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.64	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER

Office of Human Rights	1	2024	VERIZON WIRELESS	$871.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$5,066.43	TELEPHONE - OTHER
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,173.37	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$51.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$3,554.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,752.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$1,017.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,653.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$2,013.45	TELEPHONE - OTHER
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$390.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$310.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$381.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$328.41	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$285.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$226.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$337.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,695.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$240.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON WIRELESS	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	VERIZON WIRELESS	$9,216.35	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	VERIZON WIRELESS	$688.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,741.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	1	2024	VERIZON WIRELESS	$942.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.62	TELEPHONE - OTHER

Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Housing And Community Dev	1	2024	VERIZON WIRELESS	$272.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,570.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,638.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$76,684.52	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$3,199.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$2,340.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,875.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,156.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$5,650.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$50.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,157.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$761.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,698.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,841.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$509.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$451.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$329.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$176.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$251.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$365.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	-$291.45	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.86	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$212.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$336.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$1,593.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$302.27	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$67.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$6,814.08	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.76	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.37	TELEPHONE - OTHER
Police Department	2	2024	VERIZON WIRELESS	$1,842.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,448.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$1,871.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$38,721.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$32,181.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	2	2024	VERIZON WIRELESS	$41,341.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$47,611.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$922.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	2	2024	VERIZON WIRELESS	$2,828.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	VERIZON WIRELESS	$9,867.32	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$76,654.27	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$76,680.66	OTHER DATA/VOICE COMMUN
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$262.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$2,902.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,097.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,043.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.81	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$151.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.69	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$477.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$295.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$339.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,898.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$5,677.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,272.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,357.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,888.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,170.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,861.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	2	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	2	2024	VERIZON WIRELESS	$1,090.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,617.78	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$54.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,347.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$1,537.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	2	2024	VERIZON WIRELESS	$48,359.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$47,719.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$42.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$122.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$482.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Information Tech	2	2024	VERIZON WIRELESS	$8,471.82	OTHER EQUIPMENT RENTAL/LEASE
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,021.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$12,087.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$283.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$614.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,146.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,880.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,985.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$45.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,513.50	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Environmental Resources	2	2024	VERIZON WIRELESS	$674.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$434.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,228.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,817.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,205.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,020.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$5,307.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$33,376.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,102.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$46,267.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,314.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Community Relations	2	2024	VERIZON WIRELESS	$2,239.65	TELEPHONE - OTHER
Office Of Community Relations	2	2024	VERIZON WIRELESS	$2,229.40	TELEPHONE - OTHER
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$4,467.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,450.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,898.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,171.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,861.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,511.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$42.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$482.07	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$151.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.69	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$275.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$295.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$337.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,730.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	VERIZON WIRELESS	$8,741.68	OTHER EQUIPMENT RENTAL/LEASE

Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.86	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$12,330.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,358.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$16,388.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,591.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,501.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,455.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,626.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,642.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	2	2024	VERIZON WIRELESS	$3,514.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,743.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,745.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,296.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$4,282.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,335.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$7,091.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$673.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$428.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,043.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,171.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,202.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,036.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,300.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,351.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,874.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,308.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,630.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,404.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	2	2024	VERIZON WIRELESS	$188.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$682.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$11,816.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$219.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$10,269.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$44.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	2	2024	VERIZON WIRELESS	$545.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$3,013.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,067.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,523.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$4,451.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,414.57	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges County Council	2	2024	VERIZON WIRELESS	$452.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$1,507.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$306.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$389.79	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$155.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$509.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$337.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,676.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$11,787.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$288.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	2	2024	VERIZON WIRELESS	$1,718.77	TELEPHONE - OTHER
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$43.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.32	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$171.28	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	-$13.55	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$49.65	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$220.61	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.08	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.60	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,744.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$651.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$673.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$483.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,042.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$4,805.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,277.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,846.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$4,055.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.50	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$44.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$251.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$220.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$440.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$201.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$411.53	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$180.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$340.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,363.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$241.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	1	2024	VERIZON WIRELESS	$331.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,788.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$1,815.13	TELEPHONE - OTHER
Office Of Information Tech	1	2024	VERIZON WIRELESS	$2,085.57	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$154.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$79.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.64	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Office of Human Rights	1	2024	VERIZON WIRELESS	$871.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$5,066.43	TELEPHONE - OTHER
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,173.37	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$51.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$3,554.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,752.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$1,017.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,653.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$2,013.45	TELEPHONE - OTHER
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$390.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$310.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$381.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$328.41	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$285.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$226.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$337.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,695.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$240.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Public Works & Transportation	1	2024	VERIZON WIRELESS	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	VERIZON WIRELESS	$9,216.35	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	VERIZON WIRELESS	$688.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,741.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	1	2024	VERIZON WIRELESS	$942.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.62	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Housing And Community Dev	1	2024	VERIZON WIRELESS	$272.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,570.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,638.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$76,684.52	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$3,199.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$2,340.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,875.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,156.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$5,650.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$50.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,157.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$761.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,698.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,841.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$509.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$451.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$329.27	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$176.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$251.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$365.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	-$291.45	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$212.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$336.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$1,593.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$302.27	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$67.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$6,814.08	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER

Fire-Ems Department	1	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.76	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.37	TELEPHONE - OTHER
Police Department	2	2024	VERIZON WIRELESS	$1,842.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,448.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$1,871.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$38,721.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$32,181.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$41,341.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$47,611.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$922.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	2	2024	VERIZON WIRELESS	$2,828.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	VERIZON WIRELESS	$9,867.32	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$76,654.27	OTHER DATA/VOICE COMMUN

Office Of Homeland Security	2	2024	VERIZON WIRELESS	$76,680.66	OTHER DATA/VOICE COMMUN
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$262.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,300.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$2,902.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,097.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,043.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$151.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.69	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$477.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$295.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$339.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,898.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$5,677.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,272.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,357.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,888.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,170.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,861.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	2	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	2	2024	VERIZON WIRELESS	$1,090.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,617.78	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$54.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,347.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$1,537.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$48,359.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$47,719.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$42.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$122.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$482.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER

Office Of Finance	2	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Information Tech	2	2024	VERIZON WIRELESS	$8,471.82	OTHER EQUIPMENT RENTAL/LEASE
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,021.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$12,087.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$283.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	2	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$614.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,146.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,880.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,985.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$45.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,513.50	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Environmental Resources	2	2024	VERIZON WIRELESS	$674.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$434.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,228.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	2	2024	VERIZON WIRELESS	$4,817.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,205.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,020.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$5,307.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$33,376.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,102.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$46,267.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,314.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Community Relations	2	2024	VERIZON WIRELESS	$2,239.65	TELEPHONE - OTHER
Office Of Community Relations	2	2024	VERIZON WIRELESS	$2,229.40	TELEPHONE - OTHER
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$4,467.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,450.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,898.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,171.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,861.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,511.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$42.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$482.07	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$151.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.69	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$275.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$295.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$337.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,730.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	3	2024	VERIZON WIRELESS	$2,585.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	3	2024	VERIZON WIRELESS	$2,573.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,520.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	2	2024	VERIZON WIRELESS	$8,741.68	OTHER EQUIPMENT RENTAL/LEASE
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.86	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$12,330.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,358.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$16,388.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,591.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,501.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,455.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,626.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,642.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	2	2024	VERIZON WIRELESS	$3,514.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,743.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,745.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,296.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$4,282.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,335.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$7,091.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$673.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$428.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,043.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	2	2024	VERIZON WIRELESS	$4,171.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,202.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,036.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,300.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,351.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,874.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,308.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,630.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,404.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$188.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$682.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$11,816.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	2	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$219.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$10,269.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$44.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$545.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$3,013.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,067.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	2	2024	VERIZON WIRELESS	$4,523.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$4,451.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VERIZON WIRELESS	$3,763.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,414.57	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges County Council	2	2024	VERIZON WIRELESS	$452.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$1,507.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$306.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$389.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$155.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$509.52	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$337.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,676.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$11,787.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$288.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,188.67	TELEPHONE - OTHER
Office Of Community Relations	2	2024	VERIZON WIRELESS	$1,718.77	TELEPHONE - OTHER
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	3	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$3,420.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,553.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$1,408.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,102.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$6,032.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$6,744.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	3	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$180.86	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Police Department	3	2024	VERIZON WIRELESS	$25,446.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$53,434.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,167.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,307.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON WIRELESS	$8,005.89	OTHER EQUIPMENT RENTAL/LEASE
Office of Human Rights	3	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$65.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$958.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$290.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES

Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,058.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$3,421.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$42.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$92.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,824.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,367.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$1,715.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$6,317.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$11,530.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$825.73	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$316.06	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$191.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$425.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$218.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$396.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$248.69	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	VERIZON WIRELESS	$2,685.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON WIRELESS	$5,094.22	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Department Of Corrections	3	2024	VERIZON WIRELESS	$4,437.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	3	2024	VERIZON WIRELESS	$570.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$77,855.68	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$77,751.40	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$77,751.38	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,611.93	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,608.39	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,608.39	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,474.86	OTHER DATA/VOICE COMMUN
Office Of Central Services	3	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	VERIZON WIRELESS	$188.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	3	2024	VERIZON WIRELESS	$917.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	VERIZON WIRELESS	$682.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,240.58	OTHER DATA/VOICE COMMUN
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,187.97	TELEPHONE - OTHER
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,353.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,672.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON WIRELESS	$7,908.26	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	VERIZON WIRELESS	$18,645.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,316.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,628.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$50,736.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$28,273.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	3	2024	VERIZON WIRELESS	$40.08	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,084.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,027.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office of Human Rights	3	2024	VERIZON WIRELESS	$923.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	3	2024	VERIZON WIRELESS	$11,787.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$725.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$509.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,230.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$5,453.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,934.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$705.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$579.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,143.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$5,552.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,143.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,934.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$48.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$958.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	VERIZON WIRELESS	$4,431.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$42.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	3	2024	VERIZON WIRELESS	$650.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,904.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$5,697.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,157.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,684.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,984.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,718.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$478.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$316.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$191.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$275.91	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$982.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$253.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$265.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$396.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	VERIZON WIRELESS	$289.11	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$2,288.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$413.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$27,163.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$52,455.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,189.11	TELEPHONE - REGULAR SERVICE
Housing And Community Dev	3	2024	VERIZON WIRELESS	$283.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	3	2024	VERIZON WIRELESS	$923.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON WIRELESS	$8,529.66	OTHER EQUIPMENT RENTAL/LEASE
Office Of Management & Budget	3	2024	VERIZON WIRELESS	$207.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	3	2024	VERIZON WIRELESS	$207.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,027.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,008.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	3	2024	VERIZON WIRELESS	$40.04	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Sheriffs Department	3	2024	VERIZON WIRELESS	$13,228.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$4,119.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$42.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$92.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,909.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,156.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$1,589.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$5,796.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$7,097.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$40.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$958.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON WIRELESS	$5,268.36	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON WIRELESS	$4,639.34	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER

Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,682.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,525.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$26,365.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$52,857.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,188.80	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON WIRELESS	$42.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Sheriffs Department	3	2024	VERIZON WIRELESS	$11,823.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$43.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.32	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$171.28	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	-$13.55	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$49.65	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$220.61	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$40.08	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.60	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.29	TELEPHONE - OTHER
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,744.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$651.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$673.61	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	1	2024	VERIZON WIRELESS	$483.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,042.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$4,805.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$2,277.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	1	2024	VERIZON WIRELESS	$1,846.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$4,055.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,105.50	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$44.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$251.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$220.90	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$440.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$201.20	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$411.53	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$180.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$340.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,363.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$241.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	1	2024	VERIZON WIRELESS	$331.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,788.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$1,815.13	TELEPHONE - OTHER
Office Of Information Tech	1	2024	VERIZON WIRELESS	$2,085.57	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Management & Budget	1	2024	VERIZON WIRELESS	$154.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	1	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$79.49	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.64	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Office of Human Rights	1	2024	VERIZON WIRELESS	$871.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$5,066.43	TELEPHONE - OTHER
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$603.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,173.37	TELEPHONE - REGULAR SERVICE
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$51.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	1	2024	VERIZON WIRELESS	$3,554.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,752.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$1,017.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,653.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	1	2024	VERIZON WIRELESS	$2,013.45	TELEPHONE - OTHER
Prince Georges County Council	1	2024	VERIZON WIRELESS	$451.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$390.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$100.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$310.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$381.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$328.41	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$285.08	OTHER OPERATING SUPPLIES

Prince Georges County Council	1	2024	VERIZON WIRELESS	$226.70	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$150.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$337.55	OTHER OPERATING SUPPLIES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$2,695.06	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	1	2024	VERIZON WIRELESS	$240.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Public Works & Transportation	1	2024	VERIZON WIRELESS	$310.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	1	2024	VERIZON WIRELESS	$9,216.35	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	VERIZON WIRELESS	$688.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The States Attorney	1	2024	VERIZON WIRELESS	$3,741.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	1	2024	VERIZON WIRELESS	$942.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	1	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$180.62	TELEPHONE - OTHER
Office Of Finance	1	2024	VERIZON WIRELESS	$50.30	TELEPHONE - OTHER
Housing And Community Dev	1	2024	VERIZON WIRELESS	$272.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$508.25	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Board Of Elections	1	2024	VERIZON WIRELESS	$2,570.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	1	2024	VERIZON WIRELESS	$2,638.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.15	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$301.85	OTHER OPERATING SUPPLIES
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$76,684.52	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$3,199.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$2,340.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,875.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$1,156.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$5,650.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	1	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$604.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$50.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$1,157.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	1	2024	VERIZON WIRELESS	$42.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$100.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	1	2024	VERIZON WIRELESS	$761.46	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	1	2024	VERIZON WIRELESS	$5,698.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$126.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$122.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$696.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	1	2024	VERIZON WIRELESS	$482.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	1	2024	VERIZON WIRELESS	$11,841.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$509.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$73.25	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$451.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$329.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$176.04	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.49	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.24	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$251.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$365.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	-$291.45	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.86	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$212.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$336.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$1,593.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$302.27	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$67.97	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$352.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	VERIZON WIRELESS	$100.79	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Fire-Ems Department	1	2024	VERIZON WIRELESS	$6,814.08	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	1	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.76	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.37	TELEPHONE - OTHER
Police Department	2	2024	VERIZON WIRELESS	$1,842.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,448.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$1,871.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$38,721.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$32,181.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$41,341.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$47,611.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$922.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	2	2024	VERIZON WIRELESS	$2,828.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Information Tech	2	2024	VERIZON WIRELESS	$9,867.32	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,571.81	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$76,654.27	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$76,680.66	OTHER DATA/VOICE COMMUN
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$262.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,300.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$2,902.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,097.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,043.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.81	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$151.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.69	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$477.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$295.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$339.18	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,898.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$5,677.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,272.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,357.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,888.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,170.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,861.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,461.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	2	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	2	2024	VERIZON WIRELESS	$1,090.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,617.78	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$54.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,347.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$1,537.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$48,359.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$47,719.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	2	2024	VERIZON WIRELESS	$42.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$122.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$482.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Information Tech	2	2024	VERIZON WIRELESS	$8,471.82	OTHER EQUIPMENT RENTAL/LEASE
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$190.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	2	2024	VERIZON WIRELESS	$3,021.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$12,087.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$283.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$614.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,146.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,880.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,985.96	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$45.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,513.50	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Environmental Resources	2	2024	VERIZON WIRELESS	$674.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$434.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,228.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,817.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,205.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,020.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$5,307.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$33,376.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,102.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$46,267.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$2,314.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Community Relations	2	2024	VERIZON WIRELESS	$2,239.65	TELEPHONE - OTHER
Office Of Community Relations	2	2024	VERIZON WIRELESS	$2,229.40	TELEPHONE - OTHER
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$4,467.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,450.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,898.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,171.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,861.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,511.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	2	2024	VERIZON WIRELESS	$42.79	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$482.07	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$151.26	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.69	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$275.51	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$295.23	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$337.92	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,730.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	2	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	3	2024	VERIZON WIRELESS	$2,585.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	3	2024	VERIZON WIRELESS	$2,573.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,520.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Information Tech	2	2024	VERIZON WIRELESS	$8,741.68	OTHER EQUIPMENT RENTAL/LEASE
Office Of Finance	2	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$180.86	TELEPHONE - OTHER
Office Of Finance	2	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$12,330.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,358.58	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$16,388.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,591.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,501.15	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,455.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,626.23	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	2	2024	VERIZON WIRELESS	$4,642.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	2	2024	VERIZON WIRELESS	$3,514.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,743.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,745.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,296.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$4,282.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,335.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$7,091.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$673.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$428.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,043.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,171.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,202.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,036.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$3,300.42	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$42.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$92.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$2,351.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,874.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$1,308.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$5,630.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	2	2024	VERIZON WIRELESS	$6,404.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	2	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$188.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$682.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$11,816.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$219.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$698.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	2	2024	VERIZON WIRELESS	$10,269.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$1,158.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$44.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$948.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$352.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$545.62	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$3,013.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,067.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	2	2024	VERIZON WIRELESS	$4,523.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	2	2024	VERIZON WIRELESS	$4,451.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VERIZON WIRELESS	$3,763.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	2	2024	VERIZON WIRELESS	$5,414.57	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	2	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges County Council	2	2024	VERIZON WIRELESS	$452.15	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.86	OTHER OPERATING SUPPLIES

Prince Georges County Council	2	2024	VERIZON WIRELESS	$1,507.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$306.71	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$389.79	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$155.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$316.05	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$509.52	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$337.62	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$2,676.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	2	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	2	2024	VERIZON WIRELESS	$11,787.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	2	2024	VERIZON WIRELESS	$288.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,188.67	TELEPHONE - OTHER
Office Of Community Relations	2	2024	VERIZON WIRELESS	$1,718.77	TELEPHONE - OTHER
Office Of Management & Budget	2	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	3	2024	VERIZON WIRELESS	$191.32	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$3,420.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$42.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$92.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,553.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$1,408.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,102.72	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$6,032.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$6,744.49	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	3	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$180.86	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Police Department	3	2024	VERIZON WIRELESS	$25,446.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$53,434.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,167.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,307.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON WIRELESS	$8,005.89	OTHER EQUIPMENT RENTAL/LEASE
Office of Human Rights	3	2024	VERIZON WIRELESS	$923.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$65.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$958.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$290.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,058.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$3,421.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$42.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$92.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,824.99	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,367.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$1,715.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$6,317.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$11,530.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$825.73	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$316.06	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$191.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$425.90	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$382.54	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$218.85	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$396.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$248.69	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$2,685.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON WIRELESS	$5,094.22	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Department Of Corrections	3	2024	VERIZON WIRELESS	$4,437.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	3	2024	VERIZON WIRELESS	$570.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$77,855.68	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$77,751.40	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$77,751.38	OTHER DATA/VOICE COMMUN

Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,611.93	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,608.39	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,608.39	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,474.86	OTHER DATA/VOICE COMMUN
Office Of Central Services	3	2024	VERIZON WIRELESS	$126.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	VERIZON WIRELESS	$188.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	VERIZON WIRELESS	$917.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	3	2024	VERIZON WIRELESS	$682.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,240.56	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	VERIZON WIRELESS	$2,240.58	OTHER DATA/VOICE COMMUN
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,187.97	TELEPHONE - OTHER
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,353.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	3	2024	VERIZON WIRELESS	$3,672.05	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON WIRELESS	$7,908.26	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	VERIZON WIRELESS	$18,645.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,316.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,628.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Police Department	3	2024	VERIZON WIRELESS	$50,736.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$28,273.94	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	3	2024	VERIZON WIRELESS	$40.08	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,084.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,027.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	3	2024	VERIZON WIRELESS	$923.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	4	2024	VERIZON WIRELESS	$2,747.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	4	2024	VERIZON WIRELESS	$2,691.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	3	2024	VERIZON WIRELESS	$11,787.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$725.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$509.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,230.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$5,453.67	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,203.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,934.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$705.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	3	2024	VERIZON WIRELESS	$579.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,143.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$5,552.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,143.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,934.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$48.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$958.47	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	VERIZON WIRELESS	$4,431.07	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$42.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$675.10	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$650.75	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,904.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$5,697.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,157.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$2,684.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,984.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,718.82	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$478.68	OTHER OPERATING SUPPLIES

Prince Georges County Council	3	2024	VERIZON WIRELESS	$316.31	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$191.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$275.91	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$982.50	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$253.66	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$265.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$396.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$289.11	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$2,288.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	3	2024	VERIZON WIRELESS	$413.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$27,163.69	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$52,455.93	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,189.11	TELEPHONE - REGULAR SERVICE
Housing And Community Dev	3	2024	VERIZON WIRELESS	$283.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office of Human Rights	3	2024	VERIZON WIRELESS	$923.29	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	3	2024	VERIZON WIRELESS	$8,529.66	OTHER EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	VERIZON WIRELESS	$5,179.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	3	2024	VERIZON WIRELESS	$207.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	3	2024	VERIZON WIRELESS	$207.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,027.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	3	2024	VERIZON WIRELESS	$3,008.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	3	2024	VERIZON WIRELESS	$40.04	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	3	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Sheriffs Department	3	2024	VERIZON WIRELESS	$13,228.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$4,119.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$42.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$92.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,909.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$2,156.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$1,589.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$5,796.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	3	2024	VERIZON WIRELESS	$7,097.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$1,158.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$40.97	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$958.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON WIRELESS	$5,268.36	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$605.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	3	2024	VERIZON WIRELESS	$4,639.34	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	3	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$1,073.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	3	2024	VERIZON WIRELESS	$100.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,682.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$2,525.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$26,365.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	3	2024	VERIZON WIRELESS	$52,857.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$352.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$509.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$100.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$50.47	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	3	2024	VERIZON WIRELESS	$302.57	OTHER OPERATING SUPPLIES
Office Of Community Relations	3	2024	VERIZON WIRELESS	$2,188.80	TELEPHONE - REGULAR SERVICE
Police Department	3	2024	VERIZON WIRELESS	$42.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	3	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office of Human Rights	4	2024	VERIZON WIRELESS	$1,024.12	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	3	2024	VERIZON WIRELESS	$11,823.02	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$126.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$188.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$959.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$682.80	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	4	2024	VERIZON WIRELESS	$126.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$188.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$787.88	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$682.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	VERIZON WIRELESS	$8,523.02	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	VERIZON WIRELESS	$3,027.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	4	2024	VERIZON WIRELESS	$40.04	TELEPHONE - OTHER
Office Of Finance	4	2024	VERIZON WIRELESS	$180.88	TELEPHONE - OTHER
Office Of Finance	4	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Housing And Community Dev	4	2024	VERIZON WIRELESS	$366.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	4	2024	VERIZON WIRELESS	$4,488.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	4	2024	VERIZON WIRELESS	$3,157.70	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	4	2024	VERIZON WIRELESS	$3,348.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$476.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$316.06	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$191.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$275.91	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$476.69	OTHER OPERATING SUPPLIES

Prince Georges County Council	4	2024	VERIZON WIRELESS	$252.10	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$265.64	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$396.08	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$196.97	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$201.68	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$287.28	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$2,505.81	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$241.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$248.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,564.59	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$42.30	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$30.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,881.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,859.18	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,188.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$5,226.14	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$6,624.89	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Fire-Ems Department	4	2024	VERIZON WIRELESS	$4,766.64	TELEPHONE - OTHER
Fire-Ems Department	4	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Board Of Elections	4	2024	VERIZON WIRELESS	$5,508.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	4	2024	VERIZON WIRELESS	$1,073.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	4	2024	VERIZON WIRELESS	$100.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$42.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$246.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$188.21	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$863.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$642.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	4	2024	VERIZON WIRELESS	$333.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$77,851.18	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,474.86	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,611.93	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$77,855.18	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,474.86	OTHER DATA/VOICE COMMUN

Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,611.93	OTHER DATA/VOICE COMMUN
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$604.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$475.98	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$365.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$191.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$275.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$432.82	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$252.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$364.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$396.48	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$196.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$201.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$378.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$2,436.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$241.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$292.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$39.65	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$958.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$119.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$85,862.56	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$2,677.53	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$6,931.36	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	VERIZON WIRELESS	$5,869.27	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$100.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$352.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$509.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$50.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	OTHER OPERATING SUPPLIES
Office of Human Rights	4	2024	VERIZON WIRELESS	$973.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	4	2024	VERIZON WIRELESS	$3,026.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	4	2024	VERIZON WIRELESS	$4,703.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$77,437.26	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,461.66	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,597.77	OTHER DATA/VOICE COMMUN
Office Of Finance	4	2024	VERIZON WIRELESS	$40.04	TELEPHONE - OTHER
Office Of Finance	4	2024	VERIZON WIRELESS	$180.82	TELEPHONE - OTHER
Office Of Finance	4	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Board Of Elections	4	2024	VERIZON WIRELESS	$28,435.44	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	4	2024	VERIZON WIRELESS	$1,073.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	4	2024	VERIZON WIRELESS	$100.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	4	2024	VERIZON WIRELESS	$282.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	4	2024	VERIZON WIRELESS	$207.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Management & Budget	4	2024	VERIZON WIRELESS	$207.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.92	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$38.26	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$963.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$1,328.52	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	4	2024	VERIZON WIRELESS	$1,655.04	TELEPHONE - REGULAR SERVICE
Office Of Community Relations	4	2024	VERIZON WIRELESS	$481.39	TELEPHONE - LONG DISTANCE
Police Department	4	2024	VERIZON WIRELESS	$42.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$385.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$315.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$191.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$275.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$547.54	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$252.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$315.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$395.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$196.93	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$201.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$365.27	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$2,327.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$241.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges County Council	4	2024	VERIZON WIRELESS	$292.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$352.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$50.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	OTHER OPERATING SUPPLIES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$598.87	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$100.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$509.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office of Human Rights	4	2024	VERIZON WIRELESS	$973.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	4	2024	VERIZON WIRELESS	$2,092.47	TELEPHONE - LONG DISTANCE
Police Department	4	2024	VERIZON WIRELESS	$2,760.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$5,492.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$75,663.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	4	2024	VERIZON WIRELESS	$3,026.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON WIRELESS	$4,728.13	TELEPHONE - OTHER
Fire-Ems Department	4	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER

Fire-Ems Department	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Environmental Resources	4	2024	VERIZON WIRELESS	$674.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$817.76	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$1,951.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$5,881.54	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$2,155.57	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$2,022.64	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	4	2024	VERIZON WIRELESS	$333.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$126.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$188.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$827.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$642.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	VERIZON WIRELESS	$7,881.64	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$77,437.40	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,461.66	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,597.77	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Environmental Resources	4	2024	VERIZON WIRELESS	$674.90	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$680.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$1,891.50	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$5,728.27	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$2,059.43	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$1,984.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	4	2024	VERIZON WIRELESS	$11,869.03	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	4	2024	VERIZON WIRELESS	$4,782.35	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$817.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Environmental Resources	4	2024	VERIZON WIRELESS	$1,007.00	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Sheriffs Department	4	2024	VERIZON WIRELESS	$12,341.16	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	4	2024	VERIZON WIRELESS	$3,478.95	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	4	2024	VERIZON WIRELESS	$3,608.13	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Finance	4	2024	VERIZON WIRELESS	$40.06	TELEPHONE - OTHER
Office Of Finance	4	2024	VERIZON WIRELESS	$180.80	TELEPHONE - OTHER
Office Of Finance	4	2024	VERIZON WIRELESS	$50.42	TELEPHONE - OTHER
Office Of Central Services	4	2024	VERIZON WIRELESS	$126.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$827.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Central Services	4	2024	VERIZON WIRELESS	$188.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$642.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$604.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$760.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$574.20	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$40.41	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$958.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Fire-Ems Department	4	2024	VERIZON WIRELESS	$4,661.94	TELEPHONE - OTHER
Fire-Ems Department	4	2024	VERIZON WIRELESS	$132.92	TELEPHONE - OTHER
Fire-Ems Department	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - OTHER
Office Of Human Resources Mgmt	4	2024	VERIZON WIRELESS	$1,073.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Human Resources Mgmt	4	2024	VERIZON WIRELESS	$100.85	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Corrections	4	2024	VERIZON WIRELESS	$4,790.60	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$100.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$509.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$352.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Board Of Elections	4	2024	VERIZON WIRELESS	$18,014.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Board Of Elections	4	2024	VERIZON WIRELESS	$4,110.11	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Police Department	4	2024	VERIZON WIRELESS	$42.78	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Department Of Family Services	4	2024	VERIZON WIRELESS	$3,026.34	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Housing And Community Dev	4	2024	VERIZON WIRELESS	$333.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Community Relations	4	2024	VERIZON WIRELESS	$2,136.84	TELEPHONE - OTHER
Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$302.45	OTHER OPERATING SUPPLIES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$3,641.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$12,314.25	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$12,536.86	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$12,204.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$12,169.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$12,174.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$77,751.46	OTHER DATA/VOICE COMMUN

Prince Georges Circuit Court	4	2024	VERIZON WIRELESS	$50.45	OTHER OPERATING SUPPLIES
Office of Human Rights	4	2024	VERIZON WIRELESS	$973.39	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$2,046.68	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$42.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$52.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,804.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,934.38	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,298.31	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$7,919.91	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$9,075.73	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$2,424.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$42.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$52.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,880.98	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$2,029.19	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,259.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$5,904.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$7,203.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$3,406.83	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$42.28	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$115.51	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$2,403.04	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$2,283.33	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$1,706.09	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$6,589.22	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Permitting Inspections Enforce	4	2024	VERIZON WIRELESS	$7,678.08	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$77,441.42	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,597.77	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	4	2024	VERIZON WIRELESS	$2,461.66	OTHER DATA/VOICE COMMUN
Office Of Central Services	4	2024	VERIZON WIRELESS	$126.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$188.17	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$827.63	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$642.48	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Central Services	4	2024	VERIZON WIRELESS	$40.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Prince Georges County Council	4	2024	VERIZON WIRELESS	$425.58	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$393.36	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$191.21	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$275.83	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$512.84	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$252.30	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$315.94	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$395.96	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$260.32	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$201.60	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$395.80	OTHER OPERATING SUPPLIES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$2,372.74	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$241.24	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Prince Georges County Council	4	2024	VERIZON WIRELESS	$292.01	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of Information Tech	4	2024	VERIZON WIRELESS	$8,664.06	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	VERIZON WIRELESS	$3,180.71	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Office Of The County Executive	4	2024	VERIZON WIRELESS	$3,555.84	TELEPHONE - WIRELESS/CELL PHONE CHARGES

Office Of Management & Budget	4	2024	VERIZON WIRELESS	$207.37	TELEPHONE - WIRELESS/CELL PHONE CHARGES
Non-Departmental	2	2024	VERNELL HAWKINS	$248.55	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VERNELL HAWKINS	$248.55	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VERNELL HAWKINS	$248.55	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VERNETTE KNIGHT	$354.94	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VERNETTE KNIGHT	$354.94	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VERNETTE KNIGHT	$354.94	RENTERS TAX CREDIT REFUND
Office Of The States Attorney	3	2024	VERONA AT DISTRICT HEIGHT OWNER LLC	$3,358.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	VERONA AT DISTRICT HEIGHT OWNER LLC	$3,358.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	3	2024	VERROL WALLACE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	VERROL WALLACE	$500.00	RENTERS TAX CREDIT REFUND
Department Of Health	3	2024	Vibrant Health & Wellness	$42,137.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Vibrant Health & Wellness	$8,333.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Vibrant Health & Wellness	$42,137.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	3	2024	Vibrant Health & Wellness	$8,333.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Vibrant Health & Wellness	$8,333.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Vibrant Health & Wellness	$8,333.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Vibrant Health & Wellness	$8,333.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Vibrant Health & Wellness	$9,020.96	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	Vibrant Health & Wellness	$9,019.25	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	VICTORIA BLANDFORD	$65.50	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VICTORIA BLANDFORD	$65.50	RENTERS TAX CREDIT REFUND

Non-Departmental	2	2024	VICTORIA BLANDFORD	$65.50	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	Victory Drug Center	$25,000.00	DISCRETIONARY GRANT AWARDS
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$40,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$78,805.35	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$111,756.03	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$36,438.62	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$67,538.85	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$100,392.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$101,425.13	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$5,756.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$2,301.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$1,075.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$3,186.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$102,397.45	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$108,656.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$94,618.89	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$40,000.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$78,805.35	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	3	2024	Vidhi Hospitality LLC	$111,756.03	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$36,438.62	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$67,538.85	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$100,392.04	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$101,425.13	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$5,756.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$2,301.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$1,075.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$3,186.00	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$102,397.45	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$108,656.76	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	3	2024	Vidhi Hospitality LLC	$94,618.89	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Vidhi Hospitality LLC	$98,508.17	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	4	2024	Vidhi Hospitality LLC	$67,144.71	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	4	2024	Vidhi Hospitality LLC	$32,335.78	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	4	2024	Vidhi Hospitality LLC	$103,005.15	OFFICE SPACE & BUILDING RENT/LEASE
Non-Departmental	4	2024	Vidhi Hospitality LLC	$99,055.10	OFFICE SPACE & BUILDING RENT/LEASE

Police Department	2	2024	VIGILANT SOLUTIONS	$56,940.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VIGILANT SOLUTIONS	$56,940.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	2	2024	VIGILANT SOLUTIONS	$56,940.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Housing And Community Dev	2	2024	Village in the Woods LP	$5,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Village in the Woods LP	$5,340.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Village in the Woods LP	$5,340.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	Vincent Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Vincent Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Vincent Butler	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Vincent Butler	$400.00	STIPENDS / TUITION
Non-Departmental	3	2024	VINCENT DOBSON	$44.57	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	VINCENT DOBSON	$44.57	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	VINE CORPS INC	$75,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	VINE CORPS INC	$75,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	VINE CORPS INC	$45,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	VINE CORPS INC	$2,500.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	VINE CORPS INC	$500.00	COUNCIL COMMUNITY ACTION GRANT
Sheriffs Department	1	2024	VIQ Solutions, Inc	$344.27	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	VIQ Solutions, Inc	$95.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$889.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	VIQ Solutions, Inc	$243.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$822.55	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$472.05	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$210.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$702.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$61.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$121.39	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$155.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$651.99	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	VIQ Solutions, Inc	$960.76	OTHER OPERATING SUPPLIES
Police Department	1	2024	VIQ Solutions, Inc	$91.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	VIQ Solutions, Inc	$429.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	1	2024	VIQ Solutions, Inc	$93.53	OTHER OPERATING SUPPLIES
Department Of Corrections	1	2024	VIQ Solutions, Inc	$210.88	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	VIQ Solutions, Inc	$479.43	OTHER OPERATING SUPPLIES
Police Department	2	2024	VIQ Solutions, Inc	$307.89	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$278.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$109.45	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$344.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	VIQ Solutions, Inc	$266.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	VIQ Solutions, Inc	$227.68	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	VIQ Solutions, Inc	$294.97	OTHER OPERATING SUPPLIES
Sheriffs Department	2	2024	VIQ Solutions, Inc	$392.03	OTHER OPERATING SUPPLIES
Police Department	2	2024	VIQ Solutions, Inc	$443.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$581.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$353.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	2	2024	VIQ Solutions, Inc	$97.51	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	VIQ Solutions, Inc	$216.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	VIQ Solutions, Inc	$381.01	OTHER OPERATING SUPPLIES
Police Department	2	2024	VIQ Solutions, Inc	$246.76	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$19.90	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	VIQ Solutions, Inc	$417.90	OTHER OPERATING SUPPLIES
Police Department	2	2024	VIQ Solutions, Inc	$284.57	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	2	2024	VIQ Solutions, Inc	$43.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$105.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$29.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$57.71	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$1,597.89	OTHER OPERATING SUPPLIES
Police Department	3	2024	VIQ Solutions, Inc	$565.24	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	VIQ Solutions, Inc	$79.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$531.33	OTHER OPERATING SUPPLIES
Police Department	3	2024	VIQ Solutions, Inc	$137.31	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$191.04	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	VIQ Solutions, Inc	$25.87	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$73.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$71.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	VIQ Solutions, Inc	$181.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$193.03	OTHER OPERATING SUPPLIES
Department Of Corrections	3	2024	VIQ Solutions, Inc	$59.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$17.91	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$165.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$276.61	OTHER OPERATING SUPPLIES
Police Department	3	2024	VIQ Solutions, Inc	$9.95	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	3	2024	VIQ Solutions, Inc	$155.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	VIQ Solutions, Inc	$35.47	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$250.23	OTHER OPERATING SUPPLIES
Police Department	3	2024	VIQ Solutions, Inc	$193.03	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$248.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$1,154.01	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$37.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	3	2024	VIQ Solutions, Inc	$553.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	3	2024	VIQ Solutions, Inc	$87.56	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	VIQ Solutions, Inc	$868.96	OTHER OPERATING SUPPLIES
Police Department	4	2024	VIQ Solutions, Inc	$762.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$33.83	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	VIQ Solutions, Inc	$103.48	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	VIQ Solutions, Inc	$91.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$468.23	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$262.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$5.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	VIQ Solutions, Inc	$583.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$1,325.09	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$173.13	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$409.94	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	VIQ Solutions, Inc	$1,174.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$678.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	4	2024	VIQ Solutions, Inc	$260.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	VIQ Solutions, Inc	$73.63	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$909.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$29.85	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$268.65	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	VIQ Solutions, Inc	$81.59	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	4	2024	VIQ Solutions, Inc	$45.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$340.29	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$305.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$13.93	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	4	2024	VIQ Solutions, Inc	$77.61	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Corrections	4	2024	VIQ Solutions, Inc	$143.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	3	2024	VIRGIL BURNETTE	$141.98	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	VIRGIL BURNETTE	$141.98	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VIRGINIA JOHNSON	$65.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VIRGINIA JOHNSON	$65.45	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VIRGINIA JOHNSON	$65.45	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Virginia R White	$88.07	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Virginia R White	$88.07	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Virginia R White	$88.07	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Virginia R White	$88.07	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VIRGINIA SHADE	$58.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VIRGINIA SHADE	$58.73	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	VIRGINIA SHADE	$58.73	RENTERS TAX CREDIT REFUND
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$328,178.70	CONSTRUCTION
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$22,069.94	CONSTRUCTION
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$328,178.70	CONSTRUCTION
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$22,069.94	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$79,607.54	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$589.98	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$6,186.60	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$103,677.80	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$143,954.80	CONSTRUCTION

Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$328,178.70	CONSTRUCTION
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$22,069.94	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$79,607.54	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$589.98	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$6,186.60	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$103,677.80	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$143,954.80	CONSTRUCTION
Public Works & Transportation	3	2024	VMP Construction Company, Inc.	$198,115.00	CONSTRUCTION
Public Works & Transportation	3	2024	VMP Construction Company, Inc.	$220,884.00	CONSTRUCTION
Public Works & Transportation	3	2024	VMP Construction Company, Inc.	$327,643.60	CONSTRUCTION
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$328,178.70	CONSTRUCTION
Public Works & Transportation	1	2024	VMP Construction Company, Inc.	$22,069.94	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$79,607.54	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$589.98	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$6,186.60	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$103,677.80	CONSTRUCTION
Public Works & Transportation	2	2024	VMP Construction Company, Inc.	$143,954.80	CONSTRUCTION

Public Works & Transportation	3	2024	VMP Construction Company, Inc.	$198,115.00	CONSTRUCTION
Public Works & Transportation	3	2024	VMP Construction Company, Inc.	$220,884.00	CONSTRUCTION
Public Works & Transportation	3	2024	VMP Construction Company, Inc.	$327,643.60	CONSTRUCTION
Public Works & Transportation	4	2024	VMP Construction Company, Inc.	$186,401.60	CONSTRUCTION
Public Works & Transportation	4	2024	VMP Construction Company, Inc.	$194,145.50	CONSTRUCTION
Public Works & Transportation	4	2024	VMP Construction Company, Inc.	$49,688.80	CONSTRUCTION
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$13,455.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$12,920.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$13,455.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$12,920.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	VOIANCE LANGUAGE SERVICES LLC	$13,437.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	VOIANCE LANGUAGE SERVICES LLC	$13,472.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$13,455.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$12,920.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	VOIANCE LANGUAGE SERVICES LLC	$13,437.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	VOIANCE LANGUAGE SERVICES LLC	$13,472.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$12,440.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$1,346.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$15,290.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$12,362.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$1,375.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$13,142.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$113.10	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$117.00	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$109.20	OTHER OPERATING CONTRACT SERVICES

Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$159.25	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$222.30	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$167.70	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$176.40	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$201.04	OTHER OPERATING CONTRACT SERVICES
Permitting Inspections Enforce	4	2024	VOIANCE LANGUAGE SERVICES LLC	$244.80	OTHER OPERATING CONTRACT SERVICES
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$13,455.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	VOIANCE LANGUAGE SERVICES LLC	$12,920.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	VOIANCE LANGUAGE SERVICES LLC	$13,437.12	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	2	2024	VOIANCE LANGUAGE SERVICES LLC	$13,472.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$12,440.16	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$1,346.52	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$15,290.78	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$12,362.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$1,375.82	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	VOIANCE LANGUAGE SERVICES LLC	$13,142.62	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	VOIANCE LANGUAGE SERVICES LLC	$14,550.54	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	VOIANCE LANGUAGE SERVICES LLC	$14,024.92	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	4	2024	VOIANCE LANGUAGE SERVICES LLC	$16,453.38	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	Volkert, Inc.	$7,148.36	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$27,785.21	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$25,581.58	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$39,484.85	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$17,605.27	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$7,148.36	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$27,785.21	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$25,581.58	CONSTRUCTION

Public Works & Transportation	2	2024	Volkert, Inc.	$39,484.85	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$17,605.27	CONSTRUCTION
Public Works & Transportation	3	2024	Volkert, Inc.	$61,319.15	CONSTRUCTION
Public Works & Transportation	3	2024	Volkert, Inc.	$7,592.68	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$7,148.36	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$27,785.21	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$25,581.58	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$39,484.85	CONSTRUCTION
Public Works & Transportation	2	2024	Volkert, Inc.	$17,605.27	CONSTRUCTION
Public Works & Transportation	3	2024	Volkert, Inc.	$61,319.15	CONSTRUCTION
Public Works & Transportation	3	2024	Volkert, Inc.	$7,592.68	CONSTRUCTION
Public Works & Transportation	4	2024	Volkert, Inc.	$36,720.76	CONSTRUCTION
Public Works & Transportation	4	2024	Volkert, Inc.	$33,728.02	CONSTRUCTION
Public Works & Transportation	4	2024	Volkert, Inc.	$41,875.19	CONSTRUCTION
Public Works & Transportation	4	2024	Volkert, Inc.	$17,248.93	CONSTRUCTION
Public Works & Transportation	4	2024	Volkert, Inc.	$25,773.77	CONSTRUCTION
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$2,037.51	OTHER OPERATING CONTRACT SERVICES

Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$28,723.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$28,723.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$29,096.67	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	VOLUNTEERS OF AMERICA	$5,000.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$2,037.51	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$28,723.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$28,723.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$29,096.67	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	VOLUNTEERS OF AMERICA	$5,000.00	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	VOLUNTEERS OF AMERICA	$2,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$2,037.51	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$28,723.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$28,723.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	2	2024	VOLUNTEERS OF AMERICA	$29,096.67	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$30,925.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$30,958.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$30,731.09	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$30,731.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$31,368.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$31,368.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$31,389.09	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.25	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.25	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$29,125.78	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$29,343.78	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$2,037.51	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$27,562.35	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$27,878.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$27,878.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$28,368.31	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.25	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.25	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$26,356.97	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$26,958.94	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$26,958.94	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$26,356.97	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES

Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$26,884.26	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$1,980.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$2,137.00	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$5,111.24	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$26,459.64	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$3,048.58	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$28,322.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$28,509.18	OTHER OPERATING CONTRACT SERVICES
Department Of Health	4	2024	VOLUNTEERS OF AMERICA	$2,037.42	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	VONDELL E WARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	VONDELL E WARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	VONDELL E WARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	VONDELL E WARD	$500.00	RENTERS TAX CREDIT REFUND
Department Of Health	4	2024	vTech Healthcare Inc.	$9,600.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	vTech Healthcare Inc.	$15,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	vTech Healthcare Inc.	$16,320.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	vTech Healthcare Inc.	$15,200.00	TEMPORARY SERVICES-NURSES

Department Of Health	4	2024	vTech Healthcare Inc.	$18,720.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	vTech Healthcare Inc.	$14,000.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	vTech Healthcare Inc.	$15,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	vTech Healthcare Inc.	$17,280.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	vTech Healthcare Inc.	$15,200.00	TEMPORARY SERVICES-NURSES
Department Of Health	4	2024	vTech Healthcare Inc.	-$17,280.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	vTech Healthcare Inc.	$17,280.00	TEMPORARY CLERICAL/ADMININSTRATIVE PERSONNEL
Department Of Health	4	2024	vTech Healthcare Inc.	$12,000.00	TEMPORARY SERVICES-NURSES
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,208.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,896.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,344.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,208.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,896.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,344.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$17,632.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	Vtech Solution Inc	$19,040.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$16,124.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$7,424.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$18,088.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,208.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,896.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,344.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$17,632.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$19,040.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$16,124.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$7,424.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$18,088.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$10,472.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	1	2024	Vtech Solution Inc	$10,208.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,896.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	1	2024	Vtech Solution Inc	$21,344.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$17,632.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$19,040.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$16,124.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$7,424.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	Vtech Solution Inc	$18,088.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Vtech Solution Inc	$19,992.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Vtech Solution Inc	$19,992.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Vtech Solution Inc	$20,944.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Vtech Solution Inc	$19,040.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	Vtech Solution Inc	$17,136.00	OTHER OPERATING EQUIPMENT NON-CAPITAL

Department Of Health	1	2024	VTMEDICON LLC	$16,580.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,530.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,550.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,525.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	1	2024	VTMEDICON LLC	$16,580.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,530.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,550.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,525.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	VTMEDICON LLC	$16,525.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Department Of Health	1	2024	VTMEDICON LLC	$16,580.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,530.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,575.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,550.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	2	2024	VTMEDICON LLC	$16,525.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	3	2024	VTMEDICON LLC	$16,525.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	WALDORF	$192.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$178.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$294.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$222.95	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	WALDORF	$61.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$39.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$80.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,121.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF	$189.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$786.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,334.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$21.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,937.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,625.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$575.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,849.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$51.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$313.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,407.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$41.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,844.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,982.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,308.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$192.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$178.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF	$294.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$222.95	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	WALDORF	$61.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$39.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$80.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,121.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$189.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$786.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,334.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$21.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,937.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,625.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$575.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,849.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$51.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$313.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,407.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF	$41.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,844.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,982.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,308.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$4,753.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$159.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$6.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$1,724.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$476.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$706.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$720.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$2,232.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$754.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$1,330.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	1	2024	WALDORF	$192.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$178.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$294.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF	$222.95	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	WALDORF	$61.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$39.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$80.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,121.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$189.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$786.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,334.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$21.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,937.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,625.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$575.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,849.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$51.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$313.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,407.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$41.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF	$1,844.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,982.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,308.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$4,753.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$159.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$6.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$1,724.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$476.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$706.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$720.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$2,232.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$754.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$1,330.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	WALDORF	$202.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$1,463.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$305.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$201.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF	$3,861.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$372.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$631.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$195.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$421.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$145.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$156.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,611.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,971.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,705.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$3,643.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$73.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$11.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$162.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$667.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$22.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$7.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF	$4,954.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$1,299.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,919.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$131.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$32.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$853.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,934.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,155.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$2,836.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$1,031.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$3,014.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,945.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,857.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$192.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$178.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$294.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$222.95	LICENSES TAGS & FORMS

Office Of Central Services	1	2024	WALDORF	$61.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$39.23	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$80.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,121.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$189.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$786.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,334.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$21.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,937.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,625.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$575.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,849.16	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$51.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$313.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,407.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$41.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$1,844.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF	$4,982.11	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF	$4,308.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$4,753.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$159.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$6.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$1,724.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$476.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$706.06	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$720.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$2,232.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$754.70	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	2	2024	WALDORF	$1,330.61	OUTSIDE VEH & HVY EQ REPA
Office Of Central Services	3	2024	WALDORF	$202.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$1,463.09	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$305.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$201.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$3,861.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF	$372.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$631.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$195.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$421.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$145.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$156.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,611.58	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,971.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,705.74	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$3,643.87	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$73.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$11.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$162.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$667.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$22.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$7.27	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,954.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF	$1,299.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,919.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$131.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$32.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$853.75	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,934.42	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,155.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$2,836.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$1,031.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$3,014.07	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,945.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF	$4,857.02	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$42.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$272.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$197.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$410.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$165.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF	$368.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$100.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$24.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$105.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$82.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$349.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$105.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$56.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$555.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$113.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$41.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$1,234.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$68.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$15.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$255.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$88.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$204.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF	$102.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$15.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$333.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$29.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$174.72	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$56.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$27.26	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$84.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$203.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$45.10	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$81.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$24.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$59.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$59.83	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$124.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$582.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$25.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF	$591.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$156.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$1,796.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$203.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$12.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$40.24	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$179.25	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$22.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$200.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$24.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$217.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$514.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$124.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$100.00	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	$802.87	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	-$162.72	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	$4,987.78	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF	$171.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$123.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$4,924.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$1,325.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$78.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$171.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$264.49	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	$441.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$4,826.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$4,998.88	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$2,340.30	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$2,614.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$3,067.68	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$658.52	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$4,930.62	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$4,919.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$4,683.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF	$4,453.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$118.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$168.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$82.08	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$615.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	-$802.87	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	$802.87	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	-$802.87	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	$802.87	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WALDORF	$42.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$272.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$197.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$410.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$165.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$368.55	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$100.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$24.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF	$105.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$82.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$349.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$105.84	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$56.12	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$555.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$113.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$41.36	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$1,234.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF	$68.90	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,694.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,982.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,504.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,979.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,623.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,933.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,741.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF FORD	$4,699.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	-$2,277.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,092.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,028.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,831.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,833.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,694.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,982.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,504.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,979.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,623.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,933.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,741.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,699.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	-$2,277.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,092.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,028.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF FORD	$4,831.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,833.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,694.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,982.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,504.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,979.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,623.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,933.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,741.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,699.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	-$2,277.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,092.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,028.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,831.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,833.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,694.69	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,982.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	1	2024	WALDORF FORD	$2,504.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,979.28	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,623.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,933.73	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,741.13	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,699.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	-$2,277.54	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$3,092.21	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$2,028.85	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,831.80	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	1	2024	WALDORF FORD	$4,833.39	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,995.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,935.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,781.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,957.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,933.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,725.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF FORD INC	$3,318.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,296.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$2,333.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,323.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,933.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$1,017.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$11,160.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,670.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$6,815.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,815.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,892.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$1,841.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$7,658.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$5,667.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$7,576.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,125.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,000.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF FORD INC	$9,786.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,449.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$15,819.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,988.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$12,472.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,995.14	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,935.19	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,781.96	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,957.29	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,933.43	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,725.97	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,318.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,296.79	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$2,333.71	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,323.40	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,933.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$1,017.01	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	3	2024	WALDORF FORD INC	$11,160.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,670.45	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$6,815.15	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$4,815.95	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,892.98	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$1,841.05	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$7,658.20	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$5,667.22	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$7,576.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,125.63	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,000.48	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$9,786.33	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,449.53	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$15,819.76	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$3,988.59	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WALDORF FORD INC	$12,472.04	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WALDORF FORD INC	$14,735.44	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WALDORF FORD INC	$10,214.82	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Housing And Community Dev	4	2024	Walker Mill Apartment	$10,742.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	3	2024	WALKER MILL APARTMENTS LLC	$2,648.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	WALKER MILL APARTMENTS LLC	$2,648.00	TENANT BASED RENTAL ASSISTANCE
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,798.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,030.41	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,281.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,047.20	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	-$10,047.20	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,798.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,030.41	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,281.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,047.20	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	-$10,047.20	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$16,257.75	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,004.23	CONSTRUCTION

Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,767.26	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,192.40	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,172.00	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$68,387.94	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,124.52	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,416.60	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,418.31	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,770.21	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,607.89	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,482.16	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,135.40	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$2,271.72	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$17,180.20	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,798.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,030.41	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,281.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,047.20	CONSTRUCTION

Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	-$10,047.20	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$16,257.75	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,004.23	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,767.26	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,192.40	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,172.00	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$68,387.94	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,124.52	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,416.60	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,418.31	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,770.21	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,607.89	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,482.16	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,135.40	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$2,271.72	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$17,180.20	CONSTRUCTION

Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,679.19	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,023.63	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,697.01	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$8,669.74	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,350.31	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,177.39	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$8,244.72	DESIGN
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,334.66	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,264.55	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,524.07	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,541.20	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,798.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,030.41	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,281.19	CONSTRUCTION
Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,047.20	CONSTRUCTION

Public Works & Transportation	1	2024	WALLACE MONTGOMERY & ASSOC LLP	-$10,047.20	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$16,257.75	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,004.23	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,767.26	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,192.40	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,172.00	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$68,387.94	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,124.52	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,416.60	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,418.31	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,770.21	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,607.89	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,482.16	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,135.40	CONSTRUCTION
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$2,271.72	DESIGN
Public Works & Transportation	2	2024	WALLACE MONTGOMERY & ASSOC LLP	$17,180.20	CONSTRUCTION

Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,679.19	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,023.63	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,697.01	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,084.00	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$8,669.74	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,350.31	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,177.39	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$8,244.72	DESIGN
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,334.66	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,264.55	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,524.07	CONSTRUCTION
Public Works & Transportation	3	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,541.20	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$2,651.16	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$8,422.32	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$6,215.01	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$7,283.79	CONSTRUCTION

Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,141.60	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	-$14,141.60	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,141.60	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,346.89	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$17,276.05	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,758.44	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$11,570.40	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,284.80	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,141.60	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$6,842.41	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$8,104.29	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,246.25	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,913.94	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,411.95	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$4,985.80	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,783.86	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$10,047.99	CONSTRUCTION

Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$15,187.70	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$16,231.53	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$13,337.97	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$14,154.87	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$12,856.00	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$48,897.13	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$17,759.47	CONSTRUCTION
Public Works & Transportation	4	2024	WALLACE MONTGOMERY & ASSOC LLP	$1,450.24	DESIGN
Non-Departmental	3	2024	WALLACYNE PHILIP	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WALLACYNE PHILIP	$500.00	RENTERS TAX CREDIT REFUND
Police Department	2	2024	WARRENBUILDS LLC	$685,918.00	CONSTRUCTION
Police Department	2	2024	WARRENBUILDS LLC	$655,563.00	CONSTRUCTION
Police Department	2	2024	WARRENBUILDS LLC	$685,918.00	CONSTRUCTION
Police Department	2	2024	WARRENBUILDS LLC	$655,563.00	CONSTRUCTION
Police Department	2	2024	WARRENBUILDS LLC	$685,918.00	CONSTRUCTION
Police Department	2	2024	WARRENBUILDS LLC	$655,563.00	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$850,537.90	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$400,082.07	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$1,534,407.16	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$1,566,951.73	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$988,517.16	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$850,537.90	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$400,082.07	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$1,534,407.16	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$1,566,951.73	CONSTRUCTION
Police Department	3	2024	WarrenBuilds Maryland LLC	$988,517.16	CONSTRUCTION

Police Department	4	2024	WarrenBuilds Maryland LLC	$1,233,694.65	CONSTRUCTION
Police Department	4	2024	WarrenBuilds Maryland LLC	$7,974.14	CONSTRUCTION
Police Department	4	2024	WarrenBuilds Maryland LLC	$1,765,018.47	CONSTRUCTION
Police Department	4	2024	WarrenBuilds Maryland LLC	$3,311,311.29	CONSTRUCTION
Police Department	4	2024	WarrenBuilds Maryland LLC	$3,203,273.89	CONSTRUCTION
Department Of Corrections	1	2024	WASH POST	$2,542.80	BOOKS/NEWSPAPERS/PERIODICALS
Sheriffs Department	1	2024	WASH POST	$5.05	OTHER OPERATING SUPPLIES
Department Of Corrections	2	2024	WASH POST	$2,542.80	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Corrections	2	2024	WASH POST	$2,542.80	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Corrections	3	2024	WASH POST	$2,796.00	BOOKS/NEWSPAPERS/PERIODICALS
Office Of The County Executive	3	2024	WASH POST	$1,625.00	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Corrections	4	2024	WASH POST	$2,796.00	BOOKS/NEWSPAPERS/PERIODICALS
Department Of Corrections	4	2024	WASH POST	$2,796.00	BOOKS/NEWSPAPERS/PERIODICALS
Office Of The County Executive	4	2024	WASH POST	$1,625.00	BOOKS/NEWSPAPERS/PERIODICALS
Sheriffs Department	4	2024	WASH POST	$965.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	WASH POST	$2,796.00	BOOKS/NEWSPAPERS/PERIODICALS
Police Department	4	2024	WASH POST	$242.00	OTHER OPERATING SUPPLIES
Department Of Corrections	4	2024	WASH POST	$2,796.00	BOOKS/NEWSPAPERS/PERIODICALS
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$6,048.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$40,237.03	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$109.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$826.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,780.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$5,650.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$14.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$683.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,711.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,080.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,957.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$127.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$408.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$433.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$265.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	1	2024	WASHINGTON GAS	$677.91	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	WASHINGTON GAS	$165.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$80.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$29.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,609.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$940.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,698.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$280.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$50.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$268.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$267.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$98.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$79.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$404.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,289.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,131.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,731.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$301.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$207.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$100.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$90.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$272.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$351.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$105.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$20.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$61.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$189.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$95.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$21.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$215.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$33.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$131.72	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$148.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$71.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$192.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$191.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$112.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$651.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$295.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$123.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$146.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$204.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$92.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.41	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$94.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$43.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$166.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$28.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$71.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$250.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$155.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$147.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.93	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$227.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$29.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$62.27	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$255.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$69.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$87.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$93.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$101.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$26.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$470.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$78.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$3,273.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$714.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$195.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$201.57	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$169.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,488.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$170.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$473.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$76.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$119.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$85.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,736.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$143.64	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$110.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$53.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$406.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$126.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$410.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$193.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$60.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$124.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$153.75	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$116.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$35.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$230.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$158.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$196.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$136.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$327.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$265.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$686.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.11	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$161.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$6,048.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$40,237.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$109.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$826.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,780.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$5,650.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$14.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$683.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,711.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,080.17	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$1,957.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$127.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$408.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$433.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$265.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	1	2024	WASHINGTON GAS	$677.91	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	WASHINGTON GAS	$165.69	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	1	2024	WASHINGTON GAS	$80.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$29.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,609.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$940.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,698.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$280.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$50.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$268.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$267.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$98.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$79.77	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$404.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,289.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,131.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,731.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$301.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$207.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$100.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$272.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$351.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$105.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$20.99	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$61.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$189.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$95.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$21.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$215.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$33.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$131.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$148.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$71.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$192.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$191.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$112.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$651.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$295.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$123.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$146.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$204.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$92.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$94.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$43.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$166.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$28.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$71.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$250.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$155.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$147.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$227.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$29.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$62.27	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$255.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$69.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$87.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$93.33	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$101.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$26.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$470.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$78.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$3,273.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$714.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$195.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$201.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$169.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,488.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$170.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.57	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$473.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$76.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$119.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$85.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,736.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$143.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$110.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$53.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$406.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$126.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$410.84	UTILITIES - FUEL OIL NATURAL GAS COAL

Police Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$193.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$60.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$124.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$153.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$116.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$35.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$230.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$158.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$196.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$136.54	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$327.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$265.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$686.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$161.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$169.36	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$99.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$49.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$137.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$85.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$34.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$322.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$100.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$178.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$79.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$79.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$196.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	2	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$138.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$226.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$190.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$127.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$140.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$60.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$149.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$145.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$719.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$431.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$115.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$232.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$110.27	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$37.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$114.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$260.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$113.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$30.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$737.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$134.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$26.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$109.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$93.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$86.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$269.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$79.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$172.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$100.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$113.31	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$216.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$103.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	2	2024	WASHINGTON GAS	$125.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$33.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$790.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$517.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$56.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$177.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,456.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$135.28	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$23.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$68.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$210.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$2,099.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,412.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$483.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$584.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$134.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,270.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$33.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$87.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$69.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,097.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$162.40	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	2	2024	WASHINGTON GAS	$83.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$26.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	2	2024	WASHINGTON GAS	$105.18	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$266.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$433.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$497.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$75.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$157.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$37.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$199.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$111.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$172.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$253.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,572.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$8,985.27	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$229.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$656.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$362.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$573.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$871.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$257.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$264.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$981.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$480.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$235.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$391.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$780.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$169.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$534.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$351.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$717.24	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$251.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$486.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$258.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$426.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$620.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$70.93	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$861.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$290.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$216.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$304.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$312.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$560.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$484.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$596.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$457.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,473.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$66.79	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$155.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$2,450.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$548.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,072.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$38.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$930.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$846.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$881.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$561.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,022.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$204.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	2	2024	WASHINGTON GAS	$431.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	WASHINGTON GAS	$650.70	EMERGENCY ASSISTANCE
Police Department	2	2024	WASHINGTON GAS	$400.35	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$973.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,686.00	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$923.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,509.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$467.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$554.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$573.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$31.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$44.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,652.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$841.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,149.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$462.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,381.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,181.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$762.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$635.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$749.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$506.79	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$1,538.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,195.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$6,048.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$40,237.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$109.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$826.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,780.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$5,650.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$14.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$683.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,711.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,080.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,957.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$127.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$408.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$433.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$265.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	1	2024	WASHINGTON GAS	$677.91	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	WASHINGTON GAS	$165.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$80.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$29.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,609.66	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$522.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$940.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,698.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$280.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$50.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$268.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$267.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$98.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$79.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$404.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,289.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,131.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,731.21	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$301.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$207.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$100.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$272.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$351.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$105.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$20.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$61.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$189.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$95.11	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$21.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$215.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$33.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$131.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$148.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$71.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$192.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$191.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$112.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$651.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$295.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$123.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$146.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$242.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$204.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$92.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$94.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$43.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$166.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$28.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$71.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$250.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.48	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$155.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$147.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$227.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$29.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$62.27	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$255.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$69.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$87.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$93.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$101.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$26.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$470.62	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$78.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$3,273.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$714.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$195.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$201.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$169.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,488.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$170.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$473.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$76.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$119.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.66	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$85.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,736.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$143.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$110.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$53.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$406.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$126.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$410.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$193.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$60.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.65	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$124.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$153.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$116.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$35.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$230.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$158.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$196.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$136.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$327.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$265.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$686.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$161.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$169.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$99.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$49.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$137.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$85.02	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$34.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$322.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$100.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$178.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$79.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$79.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$196.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	2	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$138.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$226.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$190.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$127.24	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$140.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$60.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$149.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$145.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$719.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$431.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$115.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$232.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$110.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$37.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$114.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$260.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$113.81	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$30.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$737.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$134.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$26.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$109.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$93.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$86.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$269.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$79.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$172.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$100.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$113.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$216.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$103.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	2	2024	WASHINGTON GAS	$125.12	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	2	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$33.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$790.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$517.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$56.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$177.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,456.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$135.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$23.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$68.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$210.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$2,099.10	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$1,412.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$483.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$584.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$134.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,270.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$33.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$87.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$69.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,097.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$162.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$83.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$26.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	2	2024	WASHINGTON GAS	$105.18	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$266.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$433.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$497.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$75.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$157.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$37.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$199.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$111.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$172.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$253.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,572.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$8,985.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$229.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$656.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$362.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$573.59	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$871.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$257.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$264.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$981.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$480.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$235.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$391.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$780.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$169.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$534.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$351.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$717.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$251.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$486.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$258.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$426.40	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$620.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$70.93	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$861.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$290.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$216.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$304.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$312.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$560.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$484.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$596.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$457.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,473.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$66.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$155.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$2,450.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$548.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,072.91	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$38.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$930.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$846.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$881.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$561.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,022.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$204.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	2	2024	WASHINGTON GAS	$431.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	WASHINGTON GAS	$650.70	EMERGENCY ASSISTANCE
Police Department	2	2024	WASHINGTON GAS	$400.35	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$973.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,686.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$923.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,509.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$467.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$554.24	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$573.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$31.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$44.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,652.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$841.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,149.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$462.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,381.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,181.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$762.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$635.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$749.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$506.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,538.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,195.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$314.90	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	WASHINGTON GAS	$628.34	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$565.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$448.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$699.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$688.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,103.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,198.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,057.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$905.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,409.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,296.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$378.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$797.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$482.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$201.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	3	2024	WASHINGTON GAS	$291.61	EMERGENCY ASSISTANCE
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,985.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$642.00	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$627.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$92.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$679.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,285.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,198.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$355.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$780.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$37.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$192.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,430.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$90.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,071.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$987.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,169.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,523.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$940.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$581.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$938.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$474.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$556.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$560.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,496.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$7,817.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$439.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$3,701.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$11.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$841.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$271.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$27.85	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$457.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$859.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$556.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$345.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	WASHINGTON GAS	$110.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$724.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,005.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	WASHINGTON GAS	$1,668.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$644.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$250.28	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$24.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$78.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$99.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$164.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,776.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$110.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$175.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$435.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$97.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$68.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$847.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$267.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,930.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$632.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$50.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,166.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	WASHINGTON GAS	$2,918.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$108.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$523.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$981.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,863.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$204.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$146.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$278.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,328.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$664.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$772.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$847.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,723.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$529.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,988.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$28.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,978.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$992.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$522.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,404.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$951.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,018.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$919.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	3	2024	WASHINGTON GAS	$822.91	UTILITIES - OTHER

Fire-Ems Department	3	2024	WASHINGTON GAS	$805.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$933.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$762.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,004.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$586.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$826.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,212.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$911.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,254.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$927.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,516.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$757.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,205.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,776.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,317.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$942.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$806.24	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,124.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$747.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$126.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$355.59	UTILITIES - ELECTRICITY
Department Of Health	3	2024	WASHINGTON GAS	$2,384.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,757.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$372.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,160.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$614.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$8,947.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,046.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$135.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$645.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,794.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$796.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$328.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$24.36	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$4,043.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,183.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,205.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$37.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$504.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$516.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$723.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$928.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$214.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$893.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$46.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$964.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$48.51	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$26.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$234.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$190.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$44.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$332.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$579.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,041.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,559.55	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,054.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,212.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$22.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$338.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,447.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$34.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,589.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,211.48	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,206.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$892.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$730.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,118.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,934.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$642.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,294.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$938.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,705.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$29.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,351.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	3	2024	WASHINGTON GAS	$163.87	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	WASHINGTON GAS	$571.24	EMERGENCY ASSISTANCE
Police Department	3	2024	WASHINGTON GAS	$777.05	UTILITIES - OTHER
Non-Departmental	3	2024	WASHINGTON GAS	$648.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$20,009.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$4,873.79	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$2,103.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,543.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$10,495.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,632.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,183.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$837.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,002.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$577.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$295.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$993.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,430.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,369.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$358.47	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,081.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$988.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,171.43	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,899.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$575.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$859.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,427.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,131.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,475.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,302.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$955.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$607.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$698.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,582.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$58.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$550.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$642.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$737.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$784.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,167.98	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$380.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,205.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$408.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$723.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$22.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$972.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	3	2024	WASHINGTON GAS	$541.56	UTILITIES - OTHER
Fire-Ems Department	3	2024	WASHINGTON GAS	$893.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$799.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$496.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$907.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,411.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,391.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$753.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$535.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$640.23	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,488.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$28.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$318.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,548.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$354.01	UTILITIES - ELECTRICITY
Department Of Health	3	2024	WASHINGTON GAS	$1,997.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,444.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$259.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,090.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$895.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$960.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$678.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$909.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,542.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$987.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$609.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$6,048.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$40,237.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$109.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$826.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,780.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$5,650.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$14.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$683.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,711.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,080.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,957.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$127.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$408.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$433.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$265.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	1	2024	WASHINGTON GAS	$677.91	EMERGENCY ASSISTANCE
Fire-Ems Department	1	2024	WASHINGTON GAS	$165.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$80.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$29.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,609.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$522.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$940.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$2,698.01	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$280.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$50.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$268.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$267.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$98.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$79.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$404.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,289.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,131.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$2,731.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$301.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	1	2024	WASHINGTON GAS	$207.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.34	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$100.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$272.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$351.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$105.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$20.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$61.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$189.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$95.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$21.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$215.36	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$33.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$131.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$148.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$71.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$192.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$191.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$112.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$651.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$295.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$123.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$146.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$204.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$92.70	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$94.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$43.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$126.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$166.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$28.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$71.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$250.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$90.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$155.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$147.64	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$227.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$29.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$62.27	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$255.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$69.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$87.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$93.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$101.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$26.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$470.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$78.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$3,273.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$714.78	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$195.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$201.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$169.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$1,488.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$170.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$473.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$76.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$119.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$24.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$85.06	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	1	2024	WASHINGTON GAS	$1,736.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$143.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$110.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$25.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$53.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$406.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$126.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	1	2024	WASHINGTON GAS	$410.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	1	2024	WASHINGTON GAS	$193.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$60.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$139.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$124.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$153.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$116.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$35.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$230.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$158.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$196.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$136.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$327.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$265.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$686.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$121.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$97.28	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	1	2024	WASHINGTON GAS	$77.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$206.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$122.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$242.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$161.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	1	2024	WASHINGTON GAS	$68.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$169.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$99.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$49.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$137.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$85.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$104.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$34.25	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$322.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$100.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$178.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$79.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$79.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$196.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	2	2024	WASHINGTON GAS	$23.92	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$75.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$138.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$226.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$190.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$127.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$140.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$60.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$149.05	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$145.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$163.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$719.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$431.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$115.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$232.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$110.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$37.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$114.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$260.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$113.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$30.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$737.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$134.94	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	2	2024	WASHINGTON GAS	$26.45	UTILITIES - ELECTRICITY
Department Of Health	2	2024	WASHINGTON GAS	$23.92	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$109.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$93.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$86.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$269.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$79.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$172.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$100.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$113.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$216.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$103.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	2	2024	WASHINGTON GAS	$125.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$67.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$33.52	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	2	2024	WASHINGTON GAS	$790.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	2	2024	WASHINGTON GAS	$517.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$56.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$177.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,456.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$135.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$23.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$68.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$210.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$2,099.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,412.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$483.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$584.22	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$134.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$50.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,270.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$33.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$87.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$78.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$69.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,097.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$162.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$83.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$26.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	2	2024	WASHINGTON GAS	$105.18	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$266.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$433.00	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$497.53	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$75.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$157.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$37.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$199.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$111.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$172.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$253.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,572.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$8,985.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$229.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$656.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$362.94	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$573.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$871.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$32.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$257.38	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$264.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$981.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$480.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$235.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$391.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$780.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$169.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$534.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$351.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$717.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$251.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$486.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$258.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$426.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$620.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	2	2024	WASHINGTON GAS	$70.93	UTILITIES - ELECTRICITY
Fire-Ems Department	2	2024	WASHINGTON GAS	$861.00	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$290.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$216.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$304.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$312.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$560.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$484.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$596.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$457.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,473.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$66.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$155.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$2,450.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$548.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,072.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$38.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$930.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$24.28	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$846.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$881.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$561.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,022.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$204.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	2	2024	WASHINGTON GAS	$431.77	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	WASHINGTON GAS	$650.70	EMERGENCY ASSISTANCE
Police Department	2	2024	WASHINGTON GAS	$400.35	UTILITIES - OTHER
Fire-Ems Department	2	2024	WASHINGTON GAS	$973.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,686.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$923.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,509.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$467.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$554.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$573.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$31.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$44.61	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	2	2024	WASHINGTON GAS	$1,652.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$841.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,149.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$462.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,381.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,181.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$762.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$635.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$749.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$506.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,538.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	2	2024	WASHINGTON GAS	$1,195.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$314.90	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	WASHINGTON GAS	$628.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$565.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$448.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$699.44	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$688.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,103.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,198.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,057.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$905.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,409.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,296.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$378.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$797.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$482.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$201.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	3	2024	WASHINGTON GAS	$291.61	EMERGENCY ASSISTANCE
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,985.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$642.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$627.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$92.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$679.22	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,285.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,198.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$355.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$780.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$37.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$192.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,430.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$90.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,071.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$987.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,169.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,523.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$940.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$581.54	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$938.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$474.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$556.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$560.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,496.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$7,817.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$439.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$3,701.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$11.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$841.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$271.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$27.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$457.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$859.29	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$556.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$345.38	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	WASHINGTON GAS	$110.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$724.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,005.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$67.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	WASHINGTON GAS	$1,668.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$644.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$250.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$24.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$78.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$99.86	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$164.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,776.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$110.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$175.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$435.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$97.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$68.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$847.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$267.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.74	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$1,930.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$632.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$50.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,166.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	3	2024	WASHINGTON GAS	$2,918.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$108.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$523.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$981.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,863.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$204.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$146.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$278.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,328.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$664.54	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$772.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$847.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,723.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$529.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,988.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$28.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,978.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$992.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$522.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,404.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$951.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,018.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$919.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	3	2024	WASHINGTON GAS	$822.91	UTILITIES - OTHER
Fire-Ems Department	3	2024	WASHINGTON GAS	$805.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$933.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$762.13	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,004.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$586.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$826.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,212.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$911.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,254.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$927.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,516.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$757.03	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,205.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,776.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,317.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$942.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$806.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,124.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$747.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$126.19	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	3	2024	WASHINGTON GAS	$355.59	UTILITIES - ELECTRICITY
Department Of Health	3	2024	WASHINGTON GAS	$2,384.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,757.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$372.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,160.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$614.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$8,947.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,046.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$135.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$645.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,794.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$796.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$328.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$24.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$4,043.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,183.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,205.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$37.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$504.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$516.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$723.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$928.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$214.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$893.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$46.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$964.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$48.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$26.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$234.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$25.88	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$190.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$44.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$332.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$579.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,041.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,559.55	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,054.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,212.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$22.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$338.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,447.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$34.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,589.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,211.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,206.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$892.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$730.52	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,118.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,934.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$642.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,294.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$938.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,705.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$29.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,351.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	3	2024	WASHINGTON GAS	$163.87	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	WASHINGTON GAS	$571.24	EMERGENCY ASSISTANCE
Police Department	3	2024	WASHINGTON GAS	$777.05	UTILITIES - OTHER
Non-Departmental	3	2024	WASHINGTON GAS	$648.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$20,009.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$4,873.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,103.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$2,543.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$10,495.07	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	3	2024	WASHINGTON GAS	$1,632.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,183.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$837.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,002.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$577.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$23.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$295.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$993.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	3	2024	WASHINGTON GAS	$1,430.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,369.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$358.47	UTILITIES - ELECTRICITY
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,081.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$988.29	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,171.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,899.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$575.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$859.70	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,427.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,131.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,475.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,302.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$955.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$607.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$698.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$2,582.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$58.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$550.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$642.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$737.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$784.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,167.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$380.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,205.84	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$408.67	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$723.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$22.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$972.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	3	2024	WASHINGTON GAS	$541.56	UTILITIES - OTHER
Fire-Ems Department	3	2024	WASHINGTON GAS	$893.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$799.43	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$496.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$907.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,411.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,391.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$753.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$535.71	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$640.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,488.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$28.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$318.24	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	3	2024	WASHINGTON GAS	$1,548.69	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$354.01	UTILITIES - ELECTRICITY
Fire-Ems Department	4	2024	WASHINGTON GAS	$914.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,997.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$1,444.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	3	2024	WASHINGTON GAS	$259.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,090.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$895.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$960.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$678.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$909.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$1,542.14	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$987.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	3	2024	WASHINGTON GAS	$609.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$458.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$578.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$576.44	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$383.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$2,011.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$585.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$51.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$561.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$354.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$708.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$946.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$220.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$1,248.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	4	2024	WASHINGTON GAS	$337.71	UTILITIES - OTHER
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,086.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$245.55	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$86.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$810.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$31.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$139.69	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$468.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$781.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$22.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$806.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$761.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$257.88	UTILITIES - ELECTRICITY
Housing And Community Dev	4	2024	WASHINGTON GAS	$633.74	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	WASHINGTON GAS	$182.71	EMERGENCY ASSISTANCE
Fire-Ems Department	4	2024	WASHINGTON GAS	$748.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$725.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$711.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$659.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$449.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$418.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$448.90	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$729.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,216.93	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$832.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$598.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$377.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$811.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$422.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$907.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,265.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$713.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$522.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$513.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$498.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$27.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,479.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$924.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$34.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,249.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$671.54	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$925.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$499.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$469.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$486.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,039.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,069.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,501.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$410.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$222.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,538.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$181.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$56.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$495.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$5,255.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,799.26	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,220.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$380.86	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$417.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,585.06	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,468.47	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21,968.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,622.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$23.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$783.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$490.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$5,246.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$96.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$759.99	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$710.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$539.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$24.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$874.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$521.19	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,508.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$54.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,708.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,375.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$87.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,443.62	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$185.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$5,556.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$22.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$23.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$611.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$449.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$114.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$215.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$794.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$8,241.64	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$199.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,768.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$469.97	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$394.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$24.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$9,476.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,396.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,123.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$23.09	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$322.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,336.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$40.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$874.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$266.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$157.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$553.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,285.59	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$23.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$596.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$226.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$424.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$532.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,136.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$164.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$7,443.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,047.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$314.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$187.45	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,188.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,156.55	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$84.39	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,099.68	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,028.85	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$21.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$45.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$61.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$525.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$244.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$3,276.10	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,070.42	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$55.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$656.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$574.68	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,189.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,089.60	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,226.34	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$301.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$765.52	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$763.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$98.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$23.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,153.35	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$839.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,789.27	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$313.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$73.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	4	2024	WASHINGTON GAS	$180.93	UTILITIES - OTHER
Fire-Ems Department	4	2024	WASHINGTON GAS	$509.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$324.25	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$86.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$537.40	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$596.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$253.17	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	4	2024	WASHINGTON GAS	$576.83	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$375.07	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$164.11	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$91.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$159.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$323.72	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$244.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$30.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$334.30	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$876.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$710.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$400.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$362.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$328.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$418.33	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$812.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$226.21	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$150.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$422.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$436.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$22.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$23.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$320.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$35.36	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$349.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$160.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$82.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$464.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$158.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$179.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$125.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$81.80	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$198.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$76.53	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$76.93	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$215.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$363.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$277.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$183.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$115.77	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$29.41	UTILITIES - FUEL OIL NATURAL GAS COAL
Police Department	4	2024	WASHINGTON GAS	$29.96	UTILITIES - OTHER
Fire-Ems Department	4	2024	WASHINGTON GAS	$96.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$138.92	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$22.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$22.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$226.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$37.16	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$153.81	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$266.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$68.31	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$155.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,504.89	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,436.96	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$850.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$997.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$690.59	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$158.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$379.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$613.67	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,335.37	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,346.15	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$1,072.19	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$782.61	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$413.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$461.57	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$146.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$84.77	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$235.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$171.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$539.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$110.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$75.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$49.95	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$159.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$157.12	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$57.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$105.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$95.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$107.44	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$107.91	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$267.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$82.32	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$251.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$331.38	UTILITIES - FUEL OIL NATURAL GAS COAL

Fire-Ems Department	4	2024	WASHINGTON GAS	$541.08	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$308.48	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$62.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$297.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$29.31	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$660.46	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$113.54	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$260.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$111.20	UTILITIES - FUEL OIL NATURAL GAS COAL
Fire-Ems Department	4	2024	WASHINGTON GAS	$152.17	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,484.22	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$8,317.64	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$9,433.70	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$3,441.78	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$5,330.98	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,370.73	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$462.55	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$2,020.50	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,252.79	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,946.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$805.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$125.65	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,346.49	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$1,448.66	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$939.00	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$57.75	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$477.05	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$11,912.23	UTILITIES - FUEL OIL NATURAL GAS COAL
Office Of Central Services	4	2024	WASHINGTON GAS	$3,038.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$24.63	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$8,620.01	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$182.13	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$76.87	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$62.04	UTILITIES - FUEL OIL NATURAL GAS COAL

Non-Departmental	4	2024	WASHINGTON GAS	$22.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$22.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$22.28	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$177.58	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$148.02	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$3,248.04	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$672.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$330.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$2,064.82	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$4,281.86	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$852.74	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$365.88	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$8,122.76	UTILITIES - FUEL OIL NATURAL GAS COAL
Non-Departmental	4	2024	WASHINGTON GAS	$5,246.56	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$176.18	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$149.24	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$29.35	UTILITIES - FUEL OIL NATURAL GAS COAL

Department Of Health	4	2024	WASHINGTON GAS	$91.62	UTILITIES - ELECTRICITY
Department Of Health	4	2024	WASHINGTON GAS	$62.43	UTILITIES - ELECTRICITY
Police Department	4	2024	WASHINGTON GAS	$19.94	UTILITIES - OTHER
Department Of Health	4	2024	WASHINGTON GAS	$22.17	UTILITIES - ELECTRICITY
Department Of Health	4	2024	WASHINGTON GAS	$158.21	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$124.34	UTILITIES - FUEL OIL NATURAL GAS COAL
Department Of Health	4	2024	WASHINGTON GAS	$45.51	UTILITIES - FUEL OIL NATURAL GAS COAL
Housing And Community Dev	4	2024	WASHINGTON GAS	$840.83	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	WASHINGTON GAS	$1,984.59	EMERGENCY ASSISTANCE
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.66	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES

Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.66	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.66	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$8,750.00	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.67	OTHER OPERATING CONTRACT SERVICES
Department Of Family Services	1	2024	WASHINGTON MEALS ON WHEELS INC	$2,916.66	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,049.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$83.68	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,931.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$747.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,743.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,617.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,242.23	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$829.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$729.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,118.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,900.91	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$163.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$213.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$126.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$159.83	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,238.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,216.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,708.10	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$120.98	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,053.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$167.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$99.99	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$186.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,076.58	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$447.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$393.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,678.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,566.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,170.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$353.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,425.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,458.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$50.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,328.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$101.50	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$38.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$392.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$15,722.63	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,070.00	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$136.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,761.45	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$174.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,195.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$87.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$245.67	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$162.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,620.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$215.81	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$679.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$169.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,765.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,649.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,846.65	UTILITIES - WATER & SEWAGE
Department Of Corrections	1	2024	WASHINGTON SUBURBAN SANITARY	$461.55	UTILITIES
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,172.19	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$648.60	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$40.48	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$31.17	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$17,228.20	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$27.42	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$363.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.48	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$233.25	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,312.85	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,701.01	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$835.46	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,129.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,113.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$219.05	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$361.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$676.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$692.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,850.20	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$234.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$845.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,130.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$383.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$678.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$561.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,195.47	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$841.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$109.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,576.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,146.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.85	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,569.34	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$577.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$509.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$189.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$203.31	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,297.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$317.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,995.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$31.64	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,245.90	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,313.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,271.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,313.39	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,570.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,758.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,821.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,011.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$188.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$566.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.77	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$70.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,110.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.35	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,989.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$289.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.64	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,824.98	UTILITIES - WATER & SEWAGE

Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,129.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,336.18	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,204.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,524.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$9,651.50	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$86.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,191.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,174.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$406.72	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,266.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$29.61	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,220.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,706.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.65	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$27.17	UTILITIES - WATER & SEWAGE

Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$176.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$139.86	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,416.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$568.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,885.88	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$244.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,926.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,711.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,640.36	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$189.13	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$165.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$226.07	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,472.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$552.69	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$417.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,208.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$479.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$348.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$95.49	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,529.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$411.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$413.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$276.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,011.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$170.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,868.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,000.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$187.46	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,653.94	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$23,803.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,033.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$24.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,095.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21,160.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$856.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,488.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,914.44	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.24	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$4,174.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$883.94	UTILITIES - WATER & SEWAGE
Housing And Community Dev	1	2024	WASHINGTON SUBURBAN SANITARY	$927.53	EMERGENCY ASSISTANCE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$422.59	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$22.91	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$29.18	OTHER OPERATING SUPPLIES
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$19,114.04	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$51.12	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$259.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,104.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,966.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,558.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$303.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$880.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$71.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,412.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$96.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,408.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$263.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,630.61	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$790.38	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,049.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$83.68	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,931.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$747.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,743.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,617.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,242.23	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$829.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$729.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,118.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,900.91	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$163.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$213.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$126.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$159.83	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,238.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,216.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,708.10	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$120.98	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,053.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$167.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$99.99	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$186.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,076.58	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$447.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$393.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,678.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,566.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,170.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$353.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,425.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,458.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$50.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,328.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$101.50	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$38.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$392.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$15,722.63	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,070.00	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$136.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,761.45	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$174.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,195.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$87.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$245.67	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$162.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,620.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$215.81	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$679.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$169.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,765.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,649.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,846.65	UTILITIES - WATER & SEWAGE
Department Of Corrections	1	2024	WASHINGTON SUBURBAN SANITARY	$461.55	UTILITIES
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,172.19	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$648.60	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$40.48	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$31.17	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$17,228.20	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$27.42	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$363.81	UTILITIES - WATER & SEWAGE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$470.72	UTILITIES - OTHER
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.48	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$233.25	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,312.85	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,701.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$835.46	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,129.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,113.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$219.05	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$361.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$676.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$692.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,850.20	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$234.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$845.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,130.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$383.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$678.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$561.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.93	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,195.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$841.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$109.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,576.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,146.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.85	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,569.34	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$577.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$509.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$189.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$203.31	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,297.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$317.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,995.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$31.64	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,245.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,313.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,271.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,313.39	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,570.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,758.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,821.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,011.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$188.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$566.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.77	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$70.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,110.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.35	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,989.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$289.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.64	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,824.98	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,129.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,336.18	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,204.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,524.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$9,651.50	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$86.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,191.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,174.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$406.72	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,266.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$29.61	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,220.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,706.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.65	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$27.17	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$176.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$139.86	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,416.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$568.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,885.88	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$244.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,926.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,711.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,640.36	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$189.13	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$165.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$226.07	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,472.95	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$552.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$417.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,208.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$479.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$348.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$95.49	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,529.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$411.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$413.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$276.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,011.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$170.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,868.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,000.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$187.46	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,653.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$23,803.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,033.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$24.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,095.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21,160.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$856.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,488.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,914.44	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.24	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$4,174.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$883.94	UTILITIES - WATER & SEWAGE
Housing And Community Dev	1	2024	WASHINGTON SUBURBAN SANITARY	$927.53	EMERGENCY ASSISTANCE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$422.59	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$22.91	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$29.18	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$19,114.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$51.12	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$259.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,104.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,966.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,558.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$303.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$880.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$71.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,412.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$96.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,408.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$263.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,630.61	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$790.38	UTILITIES - WATER & SEWAGE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$520.56	UTILITIES - OTHER
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$634.80	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$965.26	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$904.19	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$29.02	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$430.74	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$16,965.32	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$16,036.05	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$18,716.11	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$18,349.05	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$481.96	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$49.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$497.73	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$19,798.07	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$4,670.61	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$27.18	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$924.73	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$38.16	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$32.45	UTILITIES - WATER & SEWAGE

Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$715.69	UTILITIES - OTHER
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$5,413.50	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,114.72	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$249.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,144.08	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$5,239.11	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$24,036.32	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,704.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$7,767.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,296.87	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$160.47	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,676.42	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,068.43	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$29.89	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$21,920.75	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$160.64	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,333.69	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$30.38	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$213.67	UTILITIES - WATER & SEWAGE
Office Of Central Services	2	2024	WASHINGTON SUBURBAN SANITARY	$200.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,184.35	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$345.27	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$367.44	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$427.49	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$400.01	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$218.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$93.06	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$20,079.95	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$805.74	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$783.59	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$100.93	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$23.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$908.17	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,955.01	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,151.37	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$100.26	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,176.74	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$291.54	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$193.09	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$5,175.66	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$92.68	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$108.87	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$120.58	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,000.38	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,929.57	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$205.83	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,064.59	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,189.17	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$822.69	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,685.66	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,992.10	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$4,411.97	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$10,225.14	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,022.92	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$13,604.39	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,133.18	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$254.50	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$110.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,772.07	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$22.60	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$93.78	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$18,961.31	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$680.97	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$4,189.55	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,295.06	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$11,405.00	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$32.97	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$21,229.59	UTILITIES - WATER & SEWAGE

Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$529.51	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$29.02	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$29.12	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$4,337.47	EMERGENCY ASSISTANCE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$682.79	UTILITIES - OTHER
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$33.11	UTILITIES - WATER & SEWAGE
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$1,012.61	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,161.28	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$31.07	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$2,320.46	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$518.87	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$456.70	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$380.37	UTILITIES - WATER & SEWAGE
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$1,348.32	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,049.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$83.68	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,931.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$747.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,743.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,617.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,242.23	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$829.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$729.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,118.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,900.91	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$163.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$213.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$126.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$159.83	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,238.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,216.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,708.10	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$120.98	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,053.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$167.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$99.99	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$186.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,076.58	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$447.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$393.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,678.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,566.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,170.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$353.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,425.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,458.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$50.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,328.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$101.50	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$38.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$392.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$15,722.63	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,070.00	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$136.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,761.45	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$174.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,195.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$87.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$245.67	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$162.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,620.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$215.81	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$679.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$169.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,765.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,649.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,846.65	UTILITIES - WATER & SEWAGE
Department Of Corrections	1	2024	WASHINGTON SUBURBAN SANITARY	$461.55	UTILITIES
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,172.19	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$648.60	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$40.48	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$31.17	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$17,228.20	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$27.42	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$363.81	UTILITIES - WATER & SEWAGE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$470.72	UTILITIES - OTHER
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.48	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$233.25	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,312.85	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,701.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$835.46	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,129.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,113.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$219.05	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$361.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$676.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$692.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,850.20	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$234.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$845.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,130.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$383.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$678.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$561.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.93	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,195.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$841.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$109.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,576.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,146.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.85	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,569.34	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$577.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$509.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$189.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$203.31	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,297.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$317.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,995.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$31.64	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,245.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,313.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,271.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,313.39	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,570.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,758.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,821.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,011.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$188.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$566.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.77	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$70.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,110.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.35	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,989.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$289.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.64	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,824.98	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,129.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,336.18	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,204.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,524.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$9,651.50	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$86.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,191.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,174.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$406.72	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,266.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$29.61	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,220.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,706.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.65	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$27.17	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$176.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$139.86	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,416.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$568.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,885.88	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$244.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,926.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,711.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,640.36	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$189.13	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$165.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$226.07	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,472.95	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$552.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$417.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,208.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$479.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$348.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$95.49	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,529.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$411.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$413.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$276.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,011.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$170.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,868.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,000.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$187.46	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,653.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$23,803.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,033.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$24.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,095.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21,160.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$856.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,488.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,914.44	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.24	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$4,174.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$883.94	UTILITIES - WATER & SEWAGE
Housing And Community Dev	1	2024	WASHINGTON SUBURBAN SANITARY	$927.53	EMERGENCY ASSISTANCE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$422.59	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$22.91	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$29.18	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$19,114.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$51.12	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$259.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,104.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,966.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,558.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$303.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$880.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$71.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,412.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$96.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,408.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$263.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,630.61	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$790.38	UTILITIES - WATER & SEWAGE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$520.56	UTILITIES - OTHER
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$634.80	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$965.26	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$904.19	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$29.02	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$430.74	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$16,965.32	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$16,036.05	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$18,716.11	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$18,349.05	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$481.96	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$49.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$497.73	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$19,798.07	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$4,670.61	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$27.18	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$924.73	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$38.16	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$32.45	UTILITIES - WATER & SEWAGE

Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$715.69	UTILITIES - OTHER
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$5,413.50	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,114.72	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$249.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,144.08	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$5,239.11	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$24,036.32	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,704.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$7,767.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,296.87	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$160.47	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,676.42	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,068.43	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$29.89	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$21,920.75	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$160.64	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,333.69	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$30.38	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$213.67	UTILITIES - WATER & SEWAGE
Office Of Central Services	2	2024	WASHINGTON SUBURBAN SANITARY	$200.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,184.35	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$345.27	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$367.44	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$427.49	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$400.01	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$218.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$93.06	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$20,079.95	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$805.74	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$783.59	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$100.93	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$23.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$908.17	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,955.01	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,151.37	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$100.26	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,176.74	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$291.54	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$193.09	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$5,175.66	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$92.68	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$108.87	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$120.58	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,000.38	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,929.57	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$205.83	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,064.59	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,189.17	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$822.69	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,685.66	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,992.10	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$4,411.97	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$10,225.14	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,022.92	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$13,604.39	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,133.18	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$254.50	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$110.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,772.07	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$22.60	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$93.78	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$18,961.31	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$680.97	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$4,189.55	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,295.06	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$11,405.00	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$32.97	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$21,229.59	UTILITIES - WATER & SEWAGE

Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$529.51	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$29.02	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$29.12	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$4,337.47	EMERGENCY ASSISTANCE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$682.79	UTILITIES - OTHER
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$33.11	UTILITIES - WATER & SEWAGE
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$1,012.61	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,161.28	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$31.07	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$2,320.46	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$518.87	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$456.70	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$380.37	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$30.01	UTILITIES - WATER & SEWAGE
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$1,348.32	EMERGENCY ASSISTANCE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$32.45	UTILITIES - WATER & SEWAGE
Department Of Corrections	3	2024	WASHINGTON SUBURBAN SANITARY	$640.57	UTILITIES - OTHER

Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$35.04	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$359.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$939.24	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$54.47	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$646.92	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$200.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,026.32	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,295.86	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,787.27	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$113.07	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,479.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$42.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$91.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$119.62	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,150.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$751.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,940.68	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$89.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$283.29	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,250.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,320.34	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$104.30	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,959.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$359.31	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$182.03	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$516.27	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$832.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$22,905.55	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,392.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,325.34	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$286.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$437.36	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$115.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$52.93	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,532.80	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,888.29	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,219.78	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,844.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,887.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,181.68	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$188.75	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$209.79	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,549.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$495.02	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$404.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,149.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$219.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$259.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,162.66	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,332.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$544.16	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,805.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,025.41	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$54.73	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,084.05	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$57.50	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$119.71	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,184.35	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$427.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$89.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$104.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,031.95	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$5,526.50	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$125.85	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$18,410.12	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$455.21	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$31.97	UTILITIES - WATER & SEWAGE
Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$51.90	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$33.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$627.69	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,729.56	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$47.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$101.24	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,932.00	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,153.92	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,264.74	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$419.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$332.75	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$174.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$100.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,860.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$23.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$546.44	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$678.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,863.81	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$66.26	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$121.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$309.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$422.11	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,929.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$787.04	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$385.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$248.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$103.98	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,340.11	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$269.50	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$145.75	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,445.22	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$327.02	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$116.88	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,261.62	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,051.82	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$10,454.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,653.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,696.83	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$205.04	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,309.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,437.88	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$434.63	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$251.64	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,622.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$147.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$402.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$497.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$32.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,023.02	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$116.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$928.71	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$521.36	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$568.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,720.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,721.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,440.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$11,060.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,048.29	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$2,048.29	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$29.44	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,136.12	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,201.86	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,030.95	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,057.30	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$552.63	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$61.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$82.05	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$209.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$59.80	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,938.53	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$23,843.11	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$31.62	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$18,746.85	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$20,705.09	UTILITIES - WATER & SEWAGE
Department Of Corrections	3	2024	WASHINGTON SUBURBAN SANITARY	$1,054.45	UTILITIES - OTHER
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$17,275.93	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$29.93	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$445.15	UTILITIES - WATER & SEWAGE
Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$25.89	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$28.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$837.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$682.22	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$8,668.52	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$19,204.56	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$27.36	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$24.39	UTILITIES - WATER & SEWAGE

Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$339.22	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$695.84	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$20,290.74	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$18,296.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$224.31	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$28.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,077.04	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$435.70	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$149.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,036.23	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$98.54	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$102.01	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$417.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$664.18	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$218.50	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$222.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,006.14	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$158.57	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$193.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$782.37	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$90.99	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$419.84	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,158.12	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$19,317.82	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$967.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,271.43	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,599.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,859.23	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$103.60	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$36.65	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$10,011.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$96.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,943.32	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,193.98	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$657.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,708.03	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$220.40	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,028.42	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$766.23	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$246.99	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$652.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,481.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$115.87	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$495.42	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,367.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$12,392.68	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$35.32	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,476.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,488.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$673.94	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$498.09	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$26.52	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$254.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$291.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,935.04	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$232.92	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$582.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,250.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$374.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$204.37	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,076.51	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,101.82	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$108.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$104.25	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$239.15	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$50.30	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$53.18	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,218.28	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,180.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,213.01	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$113.07	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,014.44	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$388.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$108.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,035.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$199.62	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$828.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,161.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,218.17	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$1,367.62	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$28.91	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$2,008.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,049.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$83.68	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,931.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$747.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,743.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,617.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,242.23	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$829.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$729.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,118.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,900.91	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$163.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$213.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$126.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$159.83	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,238.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$14,216.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,708.10	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$120.98	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,053.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$26.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$167.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$99.99	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$186.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,076.58	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$447.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$393.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,678.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,566.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,170.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$353.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,425.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,458.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$50.03	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,328.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$101.50	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$38.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$392.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$15,722.63	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,070.00	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$136.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,761.45	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$174.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.17	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,195.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$87.29	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$245.67	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$162.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,620.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$215.81	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$679.06	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$169.33	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$7,765.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,649.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$18,846.65	UTILITIES - WATER & SEWAGE
Department Of Corrections	1	2024	WASHINGTON SUBURBAN SANITARY	$461.55	UTILITIES
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,172.19	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$648.60	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$40.48	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$31.17	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$17,228.20	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$27.42	OTHER OPERATING SUPPLIES
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$363.81	UTILITIES - WATER & SEWAGE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$470.72	UTILITIES - OTHER
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.48	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$233.25	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,312.85	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,701.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$835.46	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,129.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,113.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$219.05	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$361.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$676.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$692.01	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,850.20	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$234.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$845.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,130.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$383.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$678.56	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$561.79	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$97.93	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,195.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$841.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$109.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.71	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$55.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,576.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,146.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.85	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,569.34	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$577.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$509.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$189.05	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$203.31	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,297.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$317.54	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,995.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$31.64	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,245.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,313.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,271.22	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,313.39	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,570.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,758.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,821.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,011.78	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$188.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$566.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$53.77	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$70.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,110.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.35	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,989.11	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$289.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$85.64	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,824.98	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.84	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,129.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,336.18	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,204.93	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,524.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$9,651.50	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$86.76	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,191.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,174.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$406.72	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,266.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$29.61	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$4,220.95	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,706.26	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$154.65	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$27.17	UTILITIES - WATER & SEWAGE
Office Of Central Services	1	2024	WASHINGTON SUBURBAN SANITARY	$176.90	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$139.86	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,416.30	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$568.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,467.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,885.88	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$244.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,926.73	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,711.19	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21.41	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$17,640.36	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$189.13	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$165.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$226.07	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,472.95	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$552.69	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$417.47	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$90.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,208.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$479.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$348.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$95.49	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,529.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$808.70	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$411.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$413.44	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$276.81	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$5,011.52	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$170.92	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,868.21	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$13,000.87	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$187.46	UTILITIES - WATER & SEWAGE

Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,653.94	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$23,803.98	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,033.53	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$24.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,095.37	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$105.74	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$21,160.82	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$856.89	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,488.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$1,914.44	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$28.24	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$4,174.15	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$883.94	UTILITIES - WATER & SEWAGE
Housing And Community Dev	1	2024	WASHINGTON SUBURBAN SANITARY	$927.53	EMERGENCY ASSISTANCE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$422.59	UTILITIES - WATER & SEWAGE
Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$22.91	UTILITIES - WATER & SEWAGE
Public Works & Transportation	1	2024	WASHINGTON SUBURBAN SANITARY	$29.18	OTHER OPERATING SUPPLIES

Environmental Resources	1	2024	WASHINGTON SUBURBAN SANITARY	$19,114.04	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$51.12	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$259.43	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,104.62	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,966.57	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,558.68	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$303.59	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$880.55	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$71.51	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$2,412.66	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$96.28	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$3,408.97	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$263.32	UTILITIES - WATER & SEWAGE
Non-Departmental	1	2024	WASHINGTON SUBURBAN SANITARY	$6,630.61	UTILITIES - WATER & SEWAGE
Department Of Health	1	2024	WASHINGTON SUBURBAN SANITARY	$790.38	UTILITIES - WATER & SEWAGE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$520.56	UTILITIES - OTHER
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$634.80	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$965.26	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$904.19	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$29.02	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$430.74	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$16,965.32	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$16,036.05	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$18,716.11	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$18,349.05	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$481.96	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$49.53	OTHER OPERATING SUPPLIES
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$497.73	OTHER OPERATING SUPPLIES
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$19,798.07	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$4,670.61	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$27.18	OTHER OPERATING SUPPLIES
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$924.73	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$38.16	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$32.45	UTILITIES - WATER & SEWAGE

Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$715.69	UTILITIES - OTHER
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$5,413.50	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,114.72	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$249.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,144.08	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$5,239.11	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$24,036.32	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,704.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$7,767.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,296.87	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$160.47	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,676.42	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,068.43	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$29.89	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$21,920.75	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$160.64	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,333.69	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$30.38	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$213.67	UTILITIES - WATER & SEWAGE
Office Of Central Services	2	2024	WASHINGTON SUBURBAN SANITARY	$200.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,184.35	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$345.27	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$367.44	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$427.49	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$400.01	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$218.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$93.06	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$20,079.95	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$805.74	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$783.59	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$100.93	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$23.48	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$908.17	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,955.01	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,151.37	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$100.26	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,176.74	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$291.54	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$193.09	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$5,175.66	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$92.68	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$108.87	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$120.58	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,000.38	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,929.57	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$205.83	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,064.59	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,189.17	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$822.69	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,685.66	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,992.10	UTILITIES - WATER & SEWAGE

Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$4,411.97	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$10,225.14	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,022.92	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$13,604.39	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$3,133.18	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$254.50	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$110.80	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$2,772.07	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$22.60	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$93.78	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$18,961.31	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$680.97	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$4,189.55	UTILITIES - WATER & SEWAGE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,295.06	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$11,405.00	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$32.97	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$21,229.59	UTILITIES - WATER & SEWAGE

Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$529.51	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$29.02	UTILITIES - WATER & SEWAGE
Public Works & Transportation	2	2024	WASHINGTON SUBURBAN SANITARY	$29.12	OTHER OPERATING SUPPLIES
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$4,337.47	EMERGENCY ASSISTANCE
Department Of Corrections	2	2024	WASHINGTON SUBURBAN SANITARY	$682.79	UTILITIES - OTHER
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$33.11	UTILITIES - WATER & SEWAGE
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$1,012.61	EMERGENCY ASSISTANCE
Non-Departmental	2	2024	WASHINGTON SUBURBAN SANITARY	$1,161.28	UTILITIES - WATER & SEWAGE
Environmental Resources	2	2024	WASHINGTON SUBURBAN SANITARY	$31.07	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$2,320.46	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$518.87	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$456.70	UTILITIES - WATER & SEWAGE
Department Of Health	2	2024	WASHINGTON SUBURBAN SANITARY	$380.37	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$30.01	UTILITIES - WATER & SEWAGE
Housing And Community Dev	2	2024	WASHINGTON SUBURBAN SANITARY	$1,348.32	EMERGENCY ASSISTANCE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$32.45	UTILITIES - WATER & SEWAGE
Department Of Corrections	3	2024	WASHINGTON SUBURBAN SANITARY	$640.57	UTILITIES - OTHER

Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$35.04	OTHER OPERATING SUPPLIES
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$359.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$939.24	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$54.47	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$646.92	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$200.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,026.32	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,295.86	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,787.27	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$113.07	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,479.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$42.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$91.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$119.62	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,150.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$751.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,940.68	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$89.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$283.29	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,250.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,320.34	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$104.30	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,959.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$359.31	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$182.03	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$516.27	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$832.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$22,905.55	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,392.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,325.34	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$286.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$437.36	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$115.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$52.93	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,532.80	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,888.29	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,219.78	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,844.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,887.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,181.68	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$188.75	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$209.79	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,549.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$495.02	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$404.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,149.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$219.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$259.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,162.66	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,332.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$544.16	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,805.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,025.41	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$54.73	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,084.05	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$57.50	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$119.71	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,184.35	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$427.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$89.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$104.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,031.95	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$5,526.50	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$125.85	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$18,410.12	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$455.21	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$31.97	UTILITIES - WATER & SEWAGE
Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$51.90	OTHER OPERATING SUPPLIES

Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$33.98	OTHER OPERATING SUPPLIES
Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$627.69	OTHER OPERATING SUPPLIES
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,729.56	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$47.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$101.24	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,932.00	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,153.92	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,264.74	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$419.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$332.75	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$174.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$100.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,860.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$23.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$546.44	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$678.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,863.81	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$66.26	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$121.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$309.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$422.11	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,929.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$787.04	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$385.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$248.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$103.98	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,340.11	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$269.50	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$145.75	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,445.22	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$327.02	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$116.88	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,261.62	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,051.82	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$10,454.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,653.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,696.83	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$205.04	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,309.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,437.88	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$434.63	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$251.64	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,622.21	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$147.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$402.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$497.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$32.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,023.02	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$116.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$928.71	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$521.36	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$568.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,720.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,721.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,440.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$11,060.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,048.29	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$2,048.29	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$29.44	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,136.12	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,201.86	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,030.95	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,057.30	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$552.63	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$61.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$82.05	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$209.49	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$59.80	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,938.53	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$23,843.11	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$31.62	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$18,746.85	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$20,705.09	UTILITIES - WATER & SEWAGE
Department Of Corrections	3	2024	WASHINGTON SUBURBAN SANITARY	$1,054.45	UTILITIES - OTHER
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$219.09	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$17,275.93	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$29.93	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$445.15	UTILITIES - WATER & SEWAGE
Public Works & Transportation	3	2024	WASHINGTON SUBURBAN SANITARY	$25.89	OTHER OPERATING SUPPLIES
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$28.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$837.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$682.22	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$8,668.52	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$19,204.56	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$27.36	UTILITIES - WATER & SEWAGE

Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$24.39	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$339.22	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$695.84	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$20,290.74	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$18,296.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$224.31	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$28.48	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,077.04	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$435.70	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$149.57	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,036.23	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$98.54	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$102.01	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$417.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$664.18	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$218.50	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$222.10	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,006.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$158.57	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$193.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$782.37	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$90.99	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$419.84	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,158.12	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$19,317.82	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$967.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,271.43	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,599.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,859.23	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$103.60	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$36.65	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$10,011.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$96.81	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,943.32	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,193.98	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$657.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,708.03	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$220.40	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,028.42	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$766.23	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$246.99	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$652.14	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,481.91	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$115.87	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$495.42	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,367.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$12,392.68	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$35.32	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$4,476.38	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,488.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$673.94	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$498.09	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$26.52	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$254.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$291.06	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,935.04	UTILITIES - WATER & SEWAGE
Office Of Central Services	3	2024	WASHINGTON SUBURBAN SANITARY	$232.92	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$582.76	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,250.46	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$374.53	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$204.37	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$9,076.51	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,101.82	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$108.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$104.25	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$239.15	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$50.30	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$53.18	UTILITIES - WATER & SEWAGE

Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,218.28	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$2,180.08	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,213.01	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$113.07	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$3,014.44	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$388.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$108.72	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,035.10	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$199.62	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$828.93	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$7,161.45	UTILITIES - WATER & SEWAGE
Non-Departmental	3	2024	WASHINGTON SUBURBAN SANITARY	$1,218.17	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$1,367.62	UTILITIES - WATER & SEWAGE
Environmental Resources	3	2024	WASHINGTON SUBURBAN SANITARY	$28.91	UTILITIES - WATER & SEWAGE
Department Of Corrections	4	2024	WASHINGTON SUBURBAN SANITARY	$1,005.68	UTILITIES - WATER & SEWAGE
Department Of Health	3	2024	WASHINGTON SUBURBAN SANITARY	$2,008.56	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$22.58	UTILITIES - WATER & SEWAGE

Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$1,140.28	UTILITIES - WATER & SEWAGE
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$30.28	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$308.93	OTHER OPERATING SUPPLIES
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$790.64	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$567.96	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$21.99	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$5,093.59	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$32,561.26	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$1,461.19	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$378.50	UTILITIES - WATER & SEWAGE
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$25.33	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$5.53	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$26.30	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$739.56	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$1,702.98	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$729.25	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$33.47	UTILITIES - WATER & SEWAGE

Housing And Community Dev	4	2024	WASHINGTON SUBURBAN SANITARY	$512.35	EMERGENCY ASSISTANCE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$1,762.20	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$1.13	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$590.59	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$194.04	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$168.37	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,759.55	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,337.13	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$3,527.93	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$153.40	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$84.11	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,520.09	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,339.80	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,067.01	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$21.66	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$101.76	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$924.54	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,189.70	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$297.95	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$124.75	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$489.42	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,005.56	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$466.20	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$103.26	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$764.42	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$251.11	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,984.71	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,422.68	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$495.34	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$190.67	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,615.44	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,407.38	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$90.31	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,205.38	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$770.25	UTILITIES - WATER & SEWAGE
Office Of Central Services	4	2024	WASHINGTON SUBURBAN SANITARY	$193.44	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$87.32	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$381.58	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$250.78	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,992.74	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$100.68	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,711.19	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,556.94	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,439.96	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$553.57	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$79.27	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,909.54	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$51.26	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$236.15	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$55.13	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,954.34	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$224.54	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,143.72	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$174.14	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$26.10	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$923.82	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$4,354.34	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$10,451.50	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$221.37	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$55.05	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$56.81	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$381.05	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$85.64	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,142.24	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$403.38	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$670.44	UTILITIES - WATER & SEWAGE
Office Of Central Services	4	2024	WASHINGTON SUBURBAN SANITARY	$219.14	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,577.19	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,562.38	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,684.08	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$138.87	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$134.85	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$91.52	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$56.88	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$590.00	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,175.20	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$296.40	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$124.60	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$181.90	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$934.26	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,080.91	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$570.00	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,270.24	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$184.90	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,342.59	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$590.00	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$717.10	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$206.59	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$9,314.52	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$95.23	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$91.13	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$51.09	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$258.99	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$3,045.77	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,743.88	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,490.18	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,527.82	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$636.22	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,288.52	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$90.84	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$22.11	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,303.03	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$28.20	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$164.76	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,864.09	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$122.63	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$4,165.33	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,781.28	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,047.48	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$11,003.80	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$218.24	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$5,687.49	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,425.91	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,860.46	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$428.09	UTILITIES - WATER & SEWAGE
Department Of Corrections	4	2024	WASHINGTON SUBURBAN SANITARY	$440.26	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$29.32	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$471.67	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$22.05	UTILITIES - WATER & SEWAGE

Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$28,521.14	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$23.88	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$2,373.75	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$480.68	UTILITIES - WATER & SEWAGE
Department Of Corrections	4	2024	WASHINGTON SUBURBAN SANITARY	$463.16	UTILITIES
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$988.75	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$7,687.82	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$432.27	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$388.46	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$177.94	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$267.28	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$13,525.56	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,540.96	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,785.80	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$22.47	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$204.16	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,222.37	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$3,094.12	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$6,767.37	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,713.32	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$100.55	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,028.89	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$145.93	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$3,707.24	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,109.23	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$722.01	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,345.73	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$92.98	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$176.35	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,078.88	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$951.16	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$28.87	UTILITIES - WATER & SEWAGE
Department Of Corrections	4	2024	WASHINGTON SUBURBAN SANITARY	$532.93	UTILITIES
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$708.15	UTILITIES - WATER & SEWAGE

Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$31.33	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$29.32	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$503.19	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$125.05	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$95.09	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$52.73	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,013.91	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,728.04	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,187.27	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,466.81	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$55.80	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$264.04	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$89.92	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$2,475.74	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$97.72	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$439.76	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,215.21	UTILITIES - WATER & SEWAGE

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$205.06	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$3,962.83	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,418.76	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$5,403.55	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$957.52	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$268.19	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$700.68	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$88.70	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$22,902.26	UTILITIES - WATER & SEWAGE
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$30.78	OTHER OPERATING SUPPLIES
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$26.41	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$34.12	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$745.84	UTILITIES - WATER & SEWAGE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$1,070.63	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$874.03	UTILITIES - WATER & SEWAGE
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$775.96	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$43.90	OTHER OPERATING SUPPLIES

Non-Departmental	4	2024	WASHINGTON SUBURBAN SANITARY	$1,001.14	UTILITIES - WATER & SEWAGE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$540.59	UTILITIES - WATER & SEWAGE
Housing And Community Dev	4	2024	WASHINGTON SUBURBAN SANITARY	$588.74	EMERGENCY ASSISTANCE
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$5,195.36	UTILITIES - WATER & SEWAGE
Public Works & Transportation	4	2024	WASHINGTON SUBURBAN SANITARY	$37.15	OTHER OPERATING SUPPLIES
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$3,897.98	UTILITIES - WATER & SEWAGE
Housing And Community Dev	4	2024	WASHINGTON SUBURBAN SANITARY	$300.98	EMERGENCY ASSISTANCE
Environmental Resources	4	2024	WASHINGTON SUBURBAN SANITARY	$24,638.52	UTILITIES - OTHER
Department Of Health	4	2024	WASHINGTON SUBURBAN SANITARY	$3,612.19	UTILITIES - WATER & SEWAGE
Non-Departmental	4	2024	Way To Live Foundation Inc.	$25,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	WB Waste Solutions, LLC	$21,698.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$21,005.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$22,522.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$17,009.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$18,911.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	WB Waste Solutions, LLC	$21,698.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$21,005.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$22,522.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$17,009.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$18,911.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	WB Waste Solutions, LLC	$24,039.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	WB Waste Solutions, LLC	$27,377.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	WB Waste Solutions, LLC	$12,381.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$21,698.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$21,005.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$22,522.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Environmental Resources	2	2024	WB Waste Solutions, LLC	$17,009.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	WB Waste Solutions, LLC	$18,911.20	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	WB Waste Solutions, LLC	$24,039.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	WB Waste Solutions, LLC	$27,377.35	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	WB Waste Solutions, LLC	$12,381.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	WB Waste Solutions, LLC	$18,385.66	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	WB Waste Solutions, LLC	$23,159.69	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	WB Waste Solutions, LLC	$20,435.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	WB Waste Solutions, LLC	$14,283.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	4	2024	WB Waste Solutions, LLC	$18,387.60	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Non-Departmental	4	2024	WealthyGen, Inc.	$25,000.00	COUNCIL COMMUNITY ACTION GRANT
Department Of Social Services	2	2024	WellSky Corporation	$31,170.51	OTHER OPERATING CONTRACT SERVICES

Department Of Social Services	2	2024	WellSky Corporation	$31,170.51	OTHER OPERATING CONTRACT SERVICES
Department Of Social Services	2	2024	WellSky Corporation	$31,170.51	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	2	2024	WENDY WILSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WENDY WILSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WENDY WILSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	WENDY WILSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	WESLEY LOTT	$65.04	RENTERS TAX CREDIT REFUND
Fire-Ems Department	2	2024	West Lanham Hills Volunteer	$2,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	West Lanham Hills Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	West Lanham Hills Volunteer	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	West Lanham Hills Volunteer	$100,499.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	West Lanham Hills Volunteer	$1,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	West Lanham Hills Volunteer	$2,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	West Lanham Hills Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	West Lanham Hills Volunteer	$2,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	West Lanham Hills Volunteer	$100,499.32	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	3	2024	West Lanham Hills Volunteer	$1,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	West Lanham Hills Volunteer	$19,000.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	West Lanham Hills Volunteer	$1,500.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	West Lanham Hills Volunteer	$2,250.00	DISCRETIONARY GRANT AWARDS
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS

Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,449.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	WEST PUBLISHING CORPORATION	$2,666.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,449.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$506.83	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,689.29	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$931.46	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,585.87	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$1,034.88	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,607.88	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$1,012.87	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Office Of The States Attorney	3	2024	WEST PUBLISHING CORPORATION	$1,077.95	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,748.45	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$872.30	OTHER BOOKS PERIODICALS REFERENCE MATERIALS

Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	WEST PUBLISHING CORPORATION	$2,666.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	3	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$3,926.69	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Sheriffs Department	3	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Sheriffs Department	3	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	WEST PUBLISHING CORPORATION	$6,600.00	OTHER OFFICE AUTOMATION
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	1	2024	WEST PUBLISHING CORPORATION	$3,812.32	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,449.98	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	2	2024	WEST PUBLISHING CORPORATION	$6,196.70	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	2	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$3,377.50	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$506.83	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,689.29	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$931.46	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,585.87	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$1,034.88	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,607.88	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$1,012.87	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Office Of The States Attorney	3	2024	WEST PUBLISHING CORPORATION	$1,077.95	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,748.45	OTHER BOOKS PERIODICALS REFERENCE MATERIALS

Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$872.30	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Office Of Law	4	2024	WEST PUBLISHING CORPORATION	$11,030.00	BOOKS/NEWSPAPERS/PERIODICALS
Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	WEST PUBLISHING CORPORATION	$2,725.30	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Police Department	1	2024	WEST PUBLISHING CORPORATION	$4,076.40	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	2	2024	WEST PUBLISHING CORPORATION	$2,666.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	WEST PUBLISHING CORPORATION	$2,414.10	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$3,926.69	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Sheriffs Department	3	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	3	2024	WEST PUBLISHING CORPORATION	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Sheriffs Department	3	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	3	2024	WEST PUBLISHING CORPORATION	$6,600.00	OTHER OFFICE AUTOMATION
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$3,926.69	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Office Of Law	4	2024	WEST PUBLISHING CORPORATION	$3,542.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	WEST PUBLISHING CORPORATION	$2,542.80	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	WEST PUBLISHING CORPORATION	-$3,542.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of The States Attorney	4	2024	WEST PUBLISHING CORPORATION	$2,590.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	WEST PUBLISHING CORPORATION	$1,030.75	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	WEST PUBLISHING CORPORATION	$3,542.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$3,926.69	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$2,387.03	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Police Department	4	2024	WEST PUBLISHING CORPORATION	$2,814.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Law	4	2024	WEST PUBLISHING CORPORATION	$3,542.17	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$3,926.69	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Office Of The States Attorney	4	2024	WEST PUBLISHING CORPORATION	$2,456.68	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	4	2024	WEST PUBLISHING CORPORATION	$1,164.07	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	4	2024	WEST PUBLISHING CORPORATION	$2,534.81	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$3,926.69	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Prince Georges Circuit Court	4	2024	WEST PUBLISHING CORPORATION	$2,601.86	OTHER BOOKS PERIODICALS REFERENCE MATERIALS
Housing And Community Dev	3	2024	Westchester Tower Apartments LLC	$13,698.11	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Westchester Tower Apartments LLC	$13,698.11	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Westchester Tower Apts LLC	$8,867.87	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Westchester Tower Apts LLC	$8,867.87	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Westchester Tower Apts LLC	$8,867.87	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Westchester Tower Apts LLC	$8,867.87	EMERGENCY ASSISTANCE
Office Of The States Attorney	3	2024	Westchester Tower LLC	$4,456.00	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	3	2024	Westchester Tower LLC	$4,456.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	WFI STADIUM INC	$35,000.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$2,500.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$35,000.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$2,500.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$35,000.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$2,500.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$35,000.00	CATERING
Non-Departmental	1	2024	WFI STADIUM INC	$2,500.00	CATERING
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,834.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,298.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$34,612.47	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,265.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,112.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,474.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,296.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$900.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,722.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$16,307.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,476.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,169.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,669.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$982.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,807.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,377.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,671.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,748.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,589.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,793.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,056.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,174.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,482.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,604.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,959.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,564.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,663.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$567.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$270.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,915.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,467.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,088.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$463.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$25,316.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$12,435.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,668.26	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,373.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$829.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,403.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$944.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,486.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,709.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,779.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,311.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,120.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,727.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$7,824.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,925.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,601.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,939.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,572.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,473.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$415.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$879.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,573.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,468.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$10,448.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,582.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,624.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,847.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,220.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$839.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$6,801.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$27,561.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,834.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,298.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$34,612.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,265.13	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,112.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,474.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,296.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$900.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,722.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$16,307.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,476.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,169.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,669.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,482.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,604.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,959.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,564.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,663.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$567.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$270.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,915.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,467.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,088.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$463.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$982.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,807.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,377.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,671.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,748.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,589.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,793.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,056.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,174.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$25,316.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$12,435.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,668.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,373.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$829.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,403.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$944.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,486.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,709.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,779.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,311.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,120.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,727.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$7,824.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,925.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,601.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,939.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,572.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,473.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$415.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$879.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,573.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,468.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$10,448.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,582.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,624.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,847.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,220.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$839.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$6,801.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$27,561.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$262.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$766.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$469.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,278.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,640.76	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$762.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$699.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,499.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,668.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,761.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$891.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$937.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,689.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$891.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,721.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$196.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$513.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,647.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,706.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,776.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,889.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,189.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,486.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$180.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$601.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,255.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$984.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,845.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,393.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,826.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,643.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,335.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,447.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,498.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,602.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$651.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,890.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,757.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,746.51	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$960.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,527.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,723.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,385.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,534.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,505.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$175.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$196.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$216.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$297.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,091.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,824.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,505.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,054.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,908.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$309.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,418.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,696.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,727.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$628.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$812.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,564.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,167.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,218.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,181.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$75.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$16,047.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,081.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,135.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$8,521.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$496.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,414.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$318.13	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$6,541.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	-$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$371.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$416.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,937.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$555.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,390.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,030.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$494.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$991.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$603.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,097.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,694.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$640.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$722.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$629.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$10,434.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$506.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$10,484.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,221.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$5,579.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$12,053.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,834.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,298.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$34,612.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,265.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,112.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,474.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,296.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$900.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,722.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$16,307.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,476.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,169.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,669.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,482.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,604.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,959.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,564.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,663.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$567.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$270.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,915.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,467.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,088.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$463.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$982.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,807.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,377.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,671.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,748.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,589.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,793.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,056.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,174.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$25,316.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$12,435.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,668.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,373.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$829.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,403.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$944.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,486.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,709.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,779.62	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,311.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,120.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,727.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$7,824.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,925.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,601.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,939.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,572.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,473.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$415.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$879.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,573.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,468.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$10,448.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,582.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,624.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,847.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,220.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$839.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$6,801.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$27,561.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$262.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$766.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$469.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,278.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,640.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$762.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$699.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,499.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,668.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,761.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$891.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$937.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,689.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$891.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,721.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$196.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$513.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,647.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,706.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,776.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,889.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,189.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,486.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$180.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$601.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,255.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$984.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,845.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,393.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,826.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,643.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,335.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,447.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,498.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,602.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$651.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,890.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,757.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,746.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$960.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,527.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,723.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,385.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,534.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,505.63	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$175.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$196.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$216.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$297.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,091.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,824.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,505.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,054.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,908.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$309.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,418.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,696.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,727.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$628.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$812.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,564.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,167.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,218.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,181.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$75.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$16,047.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,081.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,135.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$8,521.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$496.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,414.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$318.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$6,541.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	-$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$371.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$416.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,937.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$555.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,390.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,030.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$494.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$991.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$603.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,097.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,694.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$640.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$722.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$629.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$10,434.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$506.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$10,484.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,221.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$5,579.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$12,053.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$34,393.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$4,792.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$5,143.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,232.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$798.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$14,437.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,367.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,918.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,060.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,304.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,488.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,040.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,746.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,518.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,674.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$616.57	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	WHISPERING PINES ENT	$28,344.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$8,543.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$768.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$54,953.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$3,298.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$5,958.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$8,477.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$872.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$522.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$5,469.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,743.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,502.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,059.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$760.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,362.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$972.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,693.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,527.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,292.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,750.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,685.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,846.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,607.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$440.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$556.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$9,918.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$10,064.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$3,888.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$6,514.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,678.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$627.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$879.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,686.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,618.07	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,596.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,852.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,381.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,764.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,062.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$3,843.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,004.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,891.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$7,555.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$15,796.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$10,215.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$490.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$430.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$19,317.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$491.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,342.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,072.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,236.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,980.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$10,613.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$228.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$7,813.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$15,220.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$12,920.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,834.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,298.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$34,612.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,265.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,112.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,474.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,296.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$900.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,722.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$16,307.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,476.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,169.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,669.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$11,482.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,604.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,959.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,564.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,663.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$567.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$270.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,915.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,467.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,088.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$463.03	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$982.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,807.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,377.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,671.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,748.79	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$5,589.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,793.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,056.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,174.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$25,316.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$12,435.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,668.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,373.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$829.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,403.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$944.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,486.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,709.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,779.62	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,311.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,120.88	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,727.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$7,824.34	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,925.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,601.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,939.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,572.70	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,614.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$2,473.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$415.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$879.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,573.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$3,468.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$10,448.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,582.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,624.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,847.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$1,220.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$839.07	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$6,801.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	1	2024	WHISPERING PINES ENT	$27,561.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$262.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$766.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$469.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,278.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,640.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$762.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$699.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,499.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,668.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,761.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$891.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$937.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,689.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$891.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,721.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$196.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$513.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,647.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,706.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,776.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,889.65	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,189.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,486.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$180.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$601.02	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,255.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$984.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,845.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,393.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,826.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,643.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,335.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,447.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,498.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,602.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$651.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,890.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,757.60	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,746.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$960.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,527.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,723.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,385.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,534.38	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,505.63	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$175.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$196.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$216.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$297.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,091.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,824.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,505.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,054.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,908.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$309.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,418.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,696.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,727.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$628.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$812.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,564.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,167.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,218.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,181.09	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$75.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$16,047.44	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,081.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,135.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$8,521.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$496.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,414.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$318.13	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$6,541.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	-$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,190.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$420.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$371.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$416.88	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,937.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$555.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$1,390.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$4,030.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$494.47	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$991.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$603.37	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$3,097.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,694.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$640.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$722.46	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$629.64	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$10,434.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$506.10	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$10,484.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$2,221.48	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$5,579.04	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	2	2024	WHISPERING PINES ENT	$12,053.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$34,393.51	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$4,792.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$5,143.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,232.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$798.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$14,437.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,367.06	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,918.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,060.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,304.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,488.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,040.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,746.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,518.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,674.39	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$616.57	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	WHISPERING PINES ENT	$28,344.93	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$8,543.59	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$768.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$54,953.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$3,298.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$5,958.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$8,477.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$872.66	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$522.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$5,469.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,743.58	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,502.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,059.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$760.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,362.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$972.20	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,693.62	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,527.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,292.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,750.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,685.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,846.11	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,607.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$440.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$556.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$9,918.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$10,064.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$3,888.87	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$6,514.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,678.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$627.90	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$879.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,686.53	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,618.07	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,596.01	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,852.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,381.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,764.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,062.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$3,843.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,004.85	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,891.28	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$7,555.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$15,796.72	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$10,215.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$490.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$430.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$19,317.77	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$491.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,342.63	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,072.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$2,236.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$1,980.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$10,613.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$228.52	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$7,813.84	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$15,220.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	3	2024	WHISPERING PINES ENT	$12,920.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,181.14	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$560.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,057.50	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,110.92	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,570.36	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,963.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,819.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,587.74	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$939.42	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,750.61	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,037.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,932.22	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$621.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,180.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,858.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,286.86	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$560.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$416.78	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,128.75	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$280.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$17,101.71	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$6,568.29	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$3,638.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$5,404.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,856.40	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$3,087.54	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$464.73	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$3,044.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,059.76	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$8,234.35	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,651.12	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$520.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,918.17	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,985.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,480.21	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,597.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,399.23	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,848.98	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,939.41	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,193.94	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,156.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$572.67	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,971.25	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$8,454.82	OUTSIDE VEH & HVY EQ REPA

Fire-Ems Department	4	2024	WHISPERING PINES ENT	$16,363.69	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$29,455.95	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$150.15	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$7,249.57	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$7,982.89	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$7,903.24	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,764.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,043.08	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	-$1,985.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,985.30	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,750.61	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,147.49	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,862.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,581.16	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,718.05	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$644.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,855.81	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,743.80	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,015.91	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,694.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$6,428.32	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$6,053.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$814.96	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$4,478.19	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,764.26	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,708.56	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,932.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,390.99	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$1,317.31	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$2,009.97	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$5,842.68	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$5,879.33	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$470.00	OUTSIDE VEH & HVY EQ REPA
Fire-Ems Department	4	2024	WHISPERING PINES ENT	$3,274.56	OUTSIDE VEH & HVY EQ REPA

Prince Georges County Council	2	2024	WHITE ROSE FOUNDATION	$1,500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	2	2024	WHITE ROSE FOUNDATION	$1,000.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	4	2024	WHITE ROSE FOUNDATION	$5,000.00	SUBGRANTEE AWARDS
Housing And Community Dev	4	2024	WHITE ROSE FOUNDATION	$162,895.50	SUBGRANTEE AWARDS
Non-Departmental	4	2024	WHITE ROSE FOUNDATION	$21,000.00	COUNCIL COMMUNITY ACTION GRANT
Housing And Community Dev	1	2024	Whitfield Towne LLC	$21,195.17	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Whitfield Towne LLC	$21,195.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Whitfield Towne LLC	$13,298.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Whitfield Towne LLC	$21,195.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Whitfield Towne LLC	$13,298.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Whitfield Towne LLC	$21,195.17	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Whitfield Towne LLC	$13,298.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Whitfield Towne LLC	$16,822.01	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	-$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$31,115.79	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN

Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	-$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$31,115.79	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN
Public Works & Transportation	2	2024	WHITNEY BAILEY COX & MAGNANI LLC	$3,081.14	DESIGN
Public Works & Transportation	2	2024	WHITNEY BAILEY COX & MAGNANI LLC	$5,444.63	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	-$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$31,115.79	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN
Public Works & Transportation	2	2024	WHITNEY BAILEY COX & MAGNANI LLC	$3,081.14	DESIGN
Public Works & Transportation	2	2024	WHITNEY BAILEY COX & MAGNANI LLC	$5,444.63	DESIGN
Public Works & Transportation	3	2024	WHITNEY BAILEY COX & MAGNANI LLC	$9,467.71	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	-$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$31,115.79	DESIGN
Public Works & Transportation	1	2024	WHITNEY BAILEY COX & MAGNANI LLC	$1,894.98	DESIGN

Public Works & Transportation	2	2024	WHITNEY BAILEY COX & MAGNANI LLC	$3,081.14	DESIGN
Public Works & Transportation	2	2024	WHITNEY BAILEY COX & MAGNANI LLC	$5,444.63	DESIGN
Public Works & Transportation	3	2024	WHITNEY BAILEY COX & MAGNANI LLC	$9,467.71	DESIGN
Housing And Community Dev	2	2024	Wiggins & Wiggins	$4,300.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Wiggins & Wiggins	$4,300.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Wiggins & Wiggins	$4,300.00	EMERGENCY ASSISTANCE
Non-Departmental	3	2024	WILLA DICKERSON TUBMA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WILLA DICKERSON TUBMA	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	WILLIAM COLE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	WILLIAM CUNNINGHAM	$451.58	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	William Harris	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	William Harris	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	William Harris	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	William Harris	$400.00	STIPENDS / TUITION
Non-Departmental	4	2024	WILLIAM HOWARD	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	William Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	William Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	William Jackson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	William Jackson	$400.00	STIPENDS / TUITION
Public Works & Transportation	1	2024	William King dba Bills Trapping Ser	$1,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	1	2024	William King dba Bills Trapping Ser	$3,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	William King dba Bills Trapping Ser	$2,400.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	2	2024	William King dba Bills Trapping Ser	$3,500.00	OTHER OPERATING CONTRACT SERVICES

Public Works & Transportation	2	2024	William King dba Bills Trapping Ser	$4,000.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	William King dba Bills Trapping Ser	$1,300.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	William King dba Bills Trapping Ser	$500.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	William King dba Bills Trapping Ser	$4,300.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	William King dba Bills Trapping Ser	$2,700.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	William King dba Bills Trapping Ser	$2,900.00	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	William King dba Bills Trapping Ser	$3,500.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	3	2024	WILLIAM MCFARLAND	$360.40	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WILLIAM MCFARLAND	$360.40	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WILLIAM TURNAGE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WILLIAM TURNAGE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WILLIAM TURNAGE	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WILLIAM WILLIS	$172.29	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WILLIAM WILLIS	$172.29	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WILLIE BRADLEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WILLIE BRADLEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	2	2024	WILLIE BRADLEY	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WILLIE J SR DORSEY	$43.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WILLIE J SR DORSEY	$43.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WILLIE J SR DORSEY	$43.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WILLIE J SR DORSEY	$43.00	RENTERS TAX CREDIT REFUND
Housing And Community Dev	3	2024	Willoughby Real Estate Co Inc	$10,786.50	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Willoughby Real Estate Co Inc	$10,786.50	EMERGENCY ASSISTANCE
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$625.24	DESIGN

Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,549.01	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$1,250.48	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$6,734.63	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,528.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$10,314.76	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$625.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,549.01	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$1,250.48	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$6,734.63	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,528.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$10,314.76	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$6,817.09	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$13,849.80	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$17,516.55	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$10,204.03	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$10,747.16	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$4,367.02	DESIGN

Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$7,239.62	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$903.39	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$9,847.53	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$20,908.32	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$1,648.61	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$234.47	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$3,926.01	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$781.55	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$41,745.43	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$790.38	CONSTRUCTION
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$625.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,549.01	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$1,250.48	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$6,734.63	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,528.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$10,314.76	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$6,817.09	DESIGN

Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$13,849.80	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$17,516.55	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$10,204.03	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$10,747.16	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$4,367.02	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$7,239.62	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$903.39	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$9,847.53	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$20,908.32	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$1,648.61	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$234.47	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$3,926.01	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$781.55	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$41,745.43	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$790.38	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$4,901.73	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$13,295.09	DESIGN

Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$12,682.35	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$2,152.18	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$11,640.60	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$1,367.75	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$8,442.50	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$15,529.42	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$15,499.32	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$162.56	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$24,869.77	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$22,874.24	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$4,470.40	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$34,074.81	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$1,050.20	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$2,926.08	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$11,277.93	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$4,264.85	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$18,216.48	CONSTRUCTION

Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$625.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,549.01	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$1,250.48	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$6,734.63	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$5,528.24	DESIGN
Public Works & Transportation	1	2024	WILSON T BALLARD COMPANY	$10,314.76	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$6,817.09	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$13,849.80	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$17,516.55	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$10,204.03	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$10,747.16	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$4,367.02	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$7,239.62	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$903.39	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$9,847.53	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$20,908.32	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$1,648.61	CONSTRUCTION

Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$234.47	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$3,926.01	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$781.55	CONSTRUCTION
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$41,745.43	DESIGN
Public Works & Transportation	2	2024	WILSON T BALLARD COMPANY	$790.38	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$4,901.73	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$13,295.09	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$12,682.35	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$2,152.18	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$11,640.60	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$1,367.75	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$8,442.50	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$15,529.42	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$15,499.32	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$162.56	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$24,869.77	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$22,874.24	DESIGN

Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$4,470.40	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$34,074.81	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$1,050.20	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$2,926.08	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$11,277.93	DESIGN
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$4,264.85	CONSTRUCTION
Public Works & Transportation	3	2024	WILSON T BALLARD COMPANY	$18,216.48	CONSTRUCTION
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$17,895.55	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$812.80	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$45,603.41	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$15,598.88	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$12,992.68	CONSTRUCTION
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$3,738.88	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$3,535.60	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$824.97	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$6,369.13	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$759.43	DESIGN

Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$1,505.36	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$1,086.84	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$56,463.37	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$882.16	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$969.23	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$29,372.77	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$16,714.44	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$3,162.51	CONSTRUCTION
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$19,460.37	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$14,951.92	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$6,758.94	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$8,349.46	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$22,717.93	DESIGN
Public Works & Transportation	4	2024	WILSON T BALLARD COMPANY	$976.02	DESIGN
Non-Departmental	1	2024	Wilton Mo	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Wilton Mo	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Wilton Mo	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Wilton Mo	$500.00	STIPENDS / TUITION
Housing And Community Dev	1	2024	Windsor Crossing Family	$4,422.00	EMERGENCY ASSISTANCE

Housing And Community Dev	1	2024	Windsor Crossing Family	$4,422.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Crossing Family	$4,422.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Crossing Family	$4,422.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Elderly Associates LP	$4,383.22	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Elderly Associates LP	$4,383.22	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Elderly Associates LP	$4,383.22	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Elderly Associates LP	$4,383.22	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Windsor Elderly Associates LP	$17,929.02	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Family Associates LP	$13,835.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Family Associates LP	$13,835.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Windsor Family Associates LP	$11,599.20	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Family Associates LP	$13,835.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Windsor Family Associates LP	$11,599.20	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Windsor Family Associates LP	$2,058.70	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Windsor Family Associates LP	$13,835.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Windsor Family Associates LP	$11,599.20	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Windsor Family Associates LP	$2,058.70	EMERGENCY ASSISTANCE

Non-Departmental	4	2024	WINIFRED WEAVER	$20.12	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WINOKA LENNON WILKES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	3	2024	WINOKA LENNON WILKES	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WINSTON HARRIS	$444.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WINSTON HARRIS	$444.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WINSTON HARRIS	$444.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	WINSTON HARRIS	$444.17	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Wisdom Peterson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Wisdom Peterson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Wisdom Peterson	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Wisdom Peterson	$400.00	STIPENDS / TUITION
Office Of Central Services	1	2024	WIT TRANSMISSIONS	$4,549.00	LICENSES TAGS & FORMS
Office Of Central Services	1	2024	WIT TRANSMISSIONS	$36.18	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WIT TRANSMISSIONS	$2,898.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WIT TRANSMISSIONS	$3,716.56	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	3	2024	WIT TRANSMISSIONS	-$1,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$3,715.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$2,080.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$3,945.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$1,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$1,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$3,715.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS

Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$3,715.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$1,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$3,715.60	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$4,999.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$55.86	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$1,000.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$4,032.06	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$3,715.60	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$2,058.50	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$4,032.06	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$4,032.06	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	-$4,032.06	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$3,715.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$4,032.06	LICENSES TAGS & FORMS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$2,080.60	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Office Of Central Services	4	2024	WIT TRANSMISSIONS	$3,945.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,037.72	TOOLS

Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$2,472.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$17,039.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$4,647.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,196.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,037.72	TOOLS
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$2,472.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$17,039.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$4,647.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,196.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,931.15	TOOLS
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,640.50	TOOLS
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,501.92	TOOLS
Non-Departmental	2	2024	WITMER PUBLIC SAFETY GROUP INC	$139.80	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,037.72	TOOLS
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$2,472.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$17,039.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$4,647.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL

Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,196.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,931.15	TOOLS
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,640.50	TOOLS
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,501.92	TOOLS
Non-Departmental	2	2024	WITMER PUBLIC SAFETY GROUP INC	$139.80	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$5,253.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$1,549.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$8,183.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$1,549.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$23.55	GAIN AND LOSS PRICE VARIANCE
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$405.90	GAIN AND LOSS PRICE VARIANCE
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$274.56	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$80.00	TOOLS
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$489.48	TOOLS
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$357.00	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,376.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,037.72	TOOLS

Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$2,472.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$17,039.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$4,647.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WITMER PUBLIC SAFETY GROUP INC	$6,196.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,931.15	TOOLS
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,640.50	TOOLS
Fire-Ems Department	2	2024	WITMER PUBLIC SAFETY GROUP INC	$1,501.92	TOOLS
Non-Departmental	2	2024	WITMER PUBLIC SAFETY GROUP INC	$139.80	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$5,253.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$1,549.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$8,183.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$1,549.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$23.55	GAIN AND LOSS PRICE VARIANCE
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$405.90	GAIN AND LOSS PRICE VARIANCE
Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$274.56	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$80.00	TOOLS
Fire-Ems Department	3	2024	WITMER PUBLIC SAFETY GROUP INC	$489.48	TOOLS

Non-Departmental	3	2024	WITMER PUBLIC SAFETY GROUP INC	$357.00	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$307.74	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,919.00	TOOLS
Non-Departmental	4	2024	WITMER PUBLIC SAFETY GROUP INC	$18.84	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,042.29	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$6,020.48	TOOLS
Non-Departmental	4	2024	WITMER PUBLIC SAFETY GROUP INC	$534.40	GAIN AND LOSS PRICE VARIANCE
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,995.50	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$3,642.88	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$257.88	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$931.59	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,599.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,599.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$3,198.00	OFFICE/OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$6,071.95	OTHER OPERATING EQUIPMENT NON-CAPITAL
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,504.91	TOOLS
Fire-Ems Department	4	2024	WITMER PUBLIC SAFETY GROUP INC	$1,064.14	TOOLS

Non-Departmental	4	2024	WOMEN EMPOWERED TO ACHIEVE	$20,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	WOMEN EMPOWERED TO ACHIEVE	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	WOMEN EMPOWERED TO ACHIEVE	$6,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	WOMEN EMPOWERED TO ACHIEVE	$5,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	WOMEN EMPOWERED TO ACHIEVE	$1,500.00	COUNCIL COMMUNITY ACTION GRANT
Office Of The States Attorney	4	2024	WOODLAKE OWNER LLC	$7,815.30	TENANT BASED RENTAL ASSISTANCE
Office Of The States Attorney	4	2024	WOODLAND SPRINGS	$11,838.26	TENANT BASED RENTAL ASSISTANCE
Housing And Community Dev	1	2024	Woodland Springs LP	$4,216.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woodland Springs LP	$4,216.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodland Springs LP	$7,767.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woodland Springs LP	$4,216.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodland Springs LP	$7,767.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Woodland Springs LP	$6,997.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woodland Springs LP	$4,216.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodland Springs LP	$7,767.00	EMERGENCY ASSISTANCE
Housing And Community Dev	3	2024	Woodland Springs LP	$6,997.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Woodland Springs LP	$1,709.19	EMERGENCY ASSISTANCE

Housing And Community Dev	4	2024	Woodland Springs LP	$4,880.00	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Woodland Springs LP	$5,123.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodland Townhomes LLLP	$10,017.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodland Townhomes LLLP	$10,017.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodland Townhomes LLLP	$10,017.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woods of Marlton II LP	$10,046.29	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woods of Marlton II LP	$10,046.29	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woods of Marlton II LP	$10,046.29	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woods Owner LLC	$13,292.80	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woods Owner LLC	$13,292.80	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woods Owner LLC	$6,336.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woods Owner LLC	$13,292.80	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woods Owner LLC	$6,336.50	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Woods Owner LLC	$13,292.80	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woods Owner LLC	$6,336.50	EMERGENCY ASSISTANCE
Housing And Community Dev	4	2024	Woods Owner LLC	$2,099.15	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Woodyard Station 4 LLC	-$953,629.00	SUBGRANTEE AWARDS

Housing And Community Dev	2	2024	Woodyard Station 4 LLC	$515,046.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Woodyard Station 4 LLC	$438,583.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Woodyard Station 4 LLC	$128,717.00	DEVELOPMENT ASSISTANCE PROGRAM
Housing And Community Dev	2	2024	Woodyard Station 4 LLC	-$953,629.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Woodyard Station 4 LLC	$515,046.00	SUBGRANTEE AWARDS
Housing And Community Dev	2	2024	Woodyard Station 4 LLC	$438,583.00	SUBGRANTEE AWARDS
Housing And Community Dev	3	2024	Woodyard Station 4 LLC	$128,717.00	DEVELOPMENT ASSISTANCE PROGRAM
Prince Georges County Council	2	2024	Workiva Inc	$26,500.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	Workiva Inc	-$26,500.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	3	2024	Workiva Inc	$26,250.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	Workiva Inc	$26,500.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	Workiva Inc	-$26,500.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	3	2024	Workiva Inc	$26,250.00	OTHER OFFICE AUTOMATION
Prince Georges County Council	2	2024	World Arts Focus	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	World Arts Focus	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	World Arts Focus	$32,614.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	World Arts Focus	$3,000.00	COUNCIL COMMUNITY ACTION GRANT

Non-Departmental	3	2024	World Arts Focus	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Prince Georges County Council	2	2024	World Arts Focus	$500.00	OTHER OPERATING SUPPLIES
Prince Georges County Council	3	2024	World Arts Focus	$500.00	OTHER OPERATING SUPPLIES
Housing And Community Dev	3	2024	World Arts Focus	$32,614.00	SUBGRANTEE AWARDS
Non-Departmental	3	2024	World Arts Focus	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	3	2024	World Arts Focus	$3,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	World Arts Focus	$20,000.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	4	2024	World Arts Focus	$10,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	World Arts Focus	$15,000.00	COUNCIL COMMUNITY ACTION GRANT
Non-Departmental	4	2024	World Arts Focus	$20,000.00	COUNCIL COMMUNITY ACTION GRANT
Fire-Ems Department	1	2024	WPSG,	$748.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$999.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$3,475.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$2,567.76	TOOLS
Fire-Ems Department	1	2024	WPSG,	$4,737.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WPSG,	$387.00	EMERGENCY EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	WPSG,	$299.47	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	WPSG,	$1,702.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	WPSG,	$260.41	TOOLS
Fire-Ems Department	2	2024	WPSG,	$1,285.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$79.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	WPSG,	$1,332.68	TOOLS

Fire-Ems Department	3	2024	WPSG,	$737.59	TOOLS
Fire-Ems Department	3	2024	WPSG,	$88.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$1,034.70	TOOLS
Fire-Ems Department	3	2024	WPSG,	$4,718.58	TOOLS
Fire-Ems Department	3	2024	WPSG,	$755.85	TOOLS
Fire-Ems Department	3	2024	WPSG,	$373.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$332.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$384.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$2,999.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$748.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$999.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$3,475.00	TOOLS
Fire-Ems Department	1	2024	WPSG,	$2,567.76	TOOLS
Fire-Ems Department	1	2024	WPSG,	$4,737.00	PERSONNEL SAFETY EQUIPMENT NON CAPITAL
Fire-Ems Department	1	2024	WPSG,	$387.00	EMERGENCY EQUIPMENT NON-CAPITAL
Fire-Ems Department	1	2024	WPSG,	$299.47	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	2	2024	WPSG,	$1,702.32	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	2	2024	WPSG,	$260.41	TOOLS
Fire-Ems Department	2	2024	WPSG,	$1,285.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$79.00	OTHER OP EQUIP REP/MAINT
Fire-Ems Department	3	2024	WPSG,	$1,332.68	TOOLS
Fire-Ems Department	3	2024	WPSG,	$737.59	TOOLS
Fire-Ems Department	3	2024	WPSG,	$88.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$1,034.70	TOOLS
Fire-Ems Department	3	2024	WPSG,	$4,718.58	TOOLS
Fire-Ems Department	3	2024	WPSG,	$755.85	TOOLS
Fire-Ems Department	3	2024	WPSG,	$373.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$332.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$384.00	TOOLS
Fire-Ems Department	3	2024	WPSG,	$2,999.00	TOOLS
Fire-Ems Department	4	2024	WPSG,	$294.00	DISCRETIONARY GRANT AWARDS

Fire-Ems Department	4	2024	WPSG,	$1,919.00	TOOLS
Fire-Ems Department	4	2024	WPSG,	$276.32	TOOLS
Fire-Ems Department	4	2024	WPSG,	$406.09	TOOLS
Fire-Ems Department	4	2024	WPSG,	$598.29	TOOLS
Fire-Ems Department	4	2024	WPSG,	$235.71	TOOLS
Fire-Ems Department	4	2024	WPSG,	$792.70	TOOLS
Fire-Ems Department	4	2024	WPSG,	$478.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$2,499.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	WPSG,	$747.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$369.50	TOOLS
Fire-Ems Department	4	2024	WPSG,	$1,323.58	TOOLS
Fire-Ems Department	4	2024	WPSG,	$558.97	TOOLS
Fire-Ems Department	4	2024	WPSG,	$406.32	TOOLS
Fire-Ems Department	4	2024	WPSG,	$328.46	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	WPSG,	$365.91	TOOLS
Fire-Ems Department	4	2024	WPSG,	$1,522.02	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$820.00	TOOLS
Fire-Ems Department	4	2024	WPSG,	$1,130.03	TOOLS
Fire-Ems Department	4	2024	WPSG,	$222.56	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$1,518.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$2,099.14	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$3,190.00	VEHICLE & HEAVY EQUIPMENT SUPPLIES AND PARTS
Fire-Ems Department	4	2024	WPSG,	$3,756.50	TOOLS
Fire-Ems Department	4	2024	WPSG,	$4,041.25	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$1,883.01	UNIFORMS/WORK CLOTHES/ACCESSORIES
Fire-Ems Department	4	2024	WPSG,	$294.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$1,919.00	TOOLS
Fire-Ems Department	4	2024	WPSG,	$276.32	TOOLS
Fire-Ems Department	4	2024	WPSG,	$406.09	TOOLS
Fire-Ems Department	4	2024	WPSG,	$598.29	TOOLS

Fire-Ems Department	4	2024	WPSG,	$235.71	TOOLS
Fire-Ems Department	4	2024	WPSG,	$792.70	TOOLS
Fire-Ems Department	4	2024	WPSG,	$478.00	DISCRETIONARY GRANT AWARDS
Fire-Ems Department	4	2024	WPSG,	$2,499.24	UNIFORMS/WORK CLOTHES/ACCESSORIES
Police Department	4	2024	WPSG,	$1,694.40	OTHER OPERATING SUPPLIES
Office Of Homeland Security	3	2024	WS ACQUISITION LLC	$8,994.24	OTHER EQUIPMENT
Office Of Homeland Security	4	2024	WS ACQUISITION LLC	$16,415.74	OTHER TRAINING COSTS
Environmental Resources	1	2024	WSP USA Inc	$26,725.50	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$22,626.47	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$26,725.50	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$22,626.47	DESIGN
Public Works & Transportation	2	2024	WSP USA Inc	$37,143.23	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	WSP USA Inc	$7,983.50	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$16,894.52	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$16,637.79	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$1,834.95	DESIGN
Public Works & Transportation	2	2024	WSP USA Inc	$37,743.39	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	WSP USA Inc	$4,480.69	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$9,742.98	DESIGN

Environmental Resources	2	2024	WSP USA Inc	$20,800.72	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$3,439.85	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$26,725.50	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$22,626.47	DESIGN
Public Works & Transportation	2	2024	WSP USA Inc	$37,143.23	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	WSP USA Inc	$7,983.50	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$16,894.52	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$16,637.79	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$1,834.95	DESIGN
Public Works & Transportation	2	2024	WSP USA Inc	$37,743.39	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	WSP USA Inc	$4,480.69	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$9,742.98	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$20,800.72	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$3,439.85	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$975.44	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$9,450.14	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$911.88	DESIGN

Environmental Resources	3	2024	WSP USA Inc	$12,338.56	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$16,473.31	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$970.04	DESIGN
Public Works & Transportation	3	2024	WSP USA Inc	$5,113.38	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	WSP USA Inc	$51,346.10	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	WSP USA Inc	$8,349.79	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$26,725.50	DESIGN
Environmental Resources	1	2024	WSP USA Inc	$22,626.47	DESIGN
Public Works & Transportation	2	2024	WSP USA Inc	$37,143.23	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	WSP USA Inc	$7,983.50	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$16,894.52	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$16,637.79	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$1,834.95	DESIGN
Public Works & Transportation	2	2024	WSP USA Inc	$37,743.39	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	2	2024	WSP USA Inc	$4,480.69	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$9,742.98	DESIGN
Environmental Resources	2	2024	WSP USA Inc	$20,800.72	DESIGN

Environmental Resources	2	2024	WSP USA Inc	$3,439.85	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$975.44	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$9,450.14	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$911.88	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$12,338.56	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$16,473.31	DESIGN
Environmental Resources	3	2024	WSP USA Inc	$970.04	DESIGN
Public Works & Transportation	3	2024	WSP USA Inc	$5,113.38	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	3	2024	WSP USA Inc	$51,346.10	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	3	2024	WSP USA Inc	$8,349.79	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$5,928.30	DESIGN
Public Works & Transportation	4	2024	WSP USA Inc	$23,938.45	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	WSP USA Inc	$2,604.96	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	WSP USA Inc	$22,494.76	OTHER OPERATING CONTRACT SERVICES
Public Works & Transportation	4	2024	WSP USA Inc	$31,795.63	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	WSP USA Inc	$535.93	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$11,405.15	DESIGN

Environmental Resources	4	2024	WSP USA Inc	$12,126.15	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$10,861.36	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$4,099.88	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$7,780.67	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$1,577.39	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$4,616.30	DESIGN
Environmental Resources	4	2024	WSP USA Inc	$8,206.08	CONSTRUCTION
Public Works & Transportation	4	2024	WSSC Water	$7,260.00	OTHER OPERATING SUPPLIES
Public Works & Transportation	4	2024	WSSC Water	$12,100.00	OTHER OPERATING SUPPLIES
Department Of Health	2	2024	WUSA-TV, Inc	$66,300.00	ADVERTISING
Department Of Health	2	2024	WUSA-TV, Inc	$44,800.00	ADVERTISING
Department Of Health	2	2024	WUSA-TV, Inc	$66,300.00	ADVERTISING
Department Of Health	2	2024	WUSA-TV, Inc	$44,800.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$78,000.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$47,000.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$2,200.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$11,700.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$45,000.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$64,000.00	ADVERTISING
Department Of Health	2	2024	WUSA-TV, Inc	$66,300.00	ADVERTISING
Department Of Health	2	2024	WUSA-TV, Inc	$44,800.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$78,000.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$47,000.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$2,200.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$11,700.00	ADVERTISING

Department Of Health	3	2024	WUSA-TV, Inc	$45,000.00	ADVERTISING
Department Of Health	3	2024	WUSA-TV, Inc	$64,000.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$53,500.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$62,750.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$29,999.64	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$0.36	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$16,333.33	OTHER ADVERTISING COSTS
Department Of Health	4	2024	WUSA-TV, Inc	$13,500.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$65,250.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$64,000.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$22,000.00	ADVERTISING
Department Of Health	4	2024	WUSA-TV, Inc	$16,333.34	OTHER ADVERTISING COSTS
Department Of Health	4	2024	WUSA-TV, Inc	$17,333.33	OTHER ADVERTISING COSTS
Department Of Health	4	2024	WUSA-TV, Inc	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	WUSA-TV, Inc	$10,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	WUSA-TV, Inc	$7,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	WUSA-TV, Inc	$1,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Health	4	2024	WUSA-TV, Inc	$7,500.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	1	2024	XEROX CORPORATION	$414.33	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$332.20	OTHER EQUIPMENT RENTAL/LEASE

Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Central Services	1	2024	XEROX CORPORATION	$27,941.35	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,240.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.62	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$27,683.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$442.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.83	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$273.51	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	XEROX CORPORATION	$3,313.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN

Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,108.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	1	2024	XEROX CORPORATION	$29,022.88	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$589.05	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$414.33	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$332.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Central Services	1	2024	XEROX CORPORATION	$27,941.35	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,240.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE

Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.62	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$27,683.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$442.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.83	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$273.51	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	XEROX CORPORATION	$3,313.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE

Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,108.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	1	2024	XEROX CORPORATION	$29,022.88	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE

Office Of Central Services	1	2024	XEROX CORPORATION	$589.05	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$401.93	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$11,223.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$11,601.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$296.44	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$253.84	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$675.45	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$181.60	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$226.96	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$911.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$155.36	DUPLICATION AND REPRODUCTION
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.37	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$246.33	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$367.31	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	2	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$23,317.74	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$28,331.81	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$308.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,203.07	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$603.73	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	XEROX CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	-$382.35	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$382.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$560.52	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$222.67	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$860.56	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$575.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$438.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$466.76	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$186.08	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$368.76	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$16.60	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$68.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$316.64	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$353.56	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$31.80	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Public Works & Transportation	2	2024	XEROX CORPORATION	$140.11	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$47.16	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES

Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Department Of Family Services	2	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$218.49	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	XEROX CORPORATION	$5,034.10	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE

Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE

Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$3,341.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	-$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	2	2024	XEROX CORPORATION	$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	XEROX CORPORATION	-$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	XEROX CORPORATION	$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$29,346.81	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Board Of Elections	2	2024	XEROX CORPORATION	$771.47	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	2	2024	XEROX CORPORATION	$816.61	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	2	2024	XEROX CORPORATION	$719.07	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE

Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$27,786.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY

Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$166.28	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,164.81	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$158.67	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$163.11	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	2	2024	XEROX CORPORATION	$197.29	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$10,473.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	XEROX CORPORATION	$414.33	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE

Office Of Homeland Security	1	2024	XEROX CORPORATION	$332.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Central Services	1	2024	XEROX CORPORATION	$27,941.35	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,240.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION

Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.62	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$27,683.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$442.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.83	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$273.51	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	XEROX CORPORATION	$3,313.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,108.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	1	2024	XEROX CORPORATION	$29,022.88	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$589.05	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$401.93	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$11,223.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$11,601.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$296.44	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$253.84	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$675.45	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$181.60	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$226.96	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$911.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$155.36	DUPLICATION AND REPRODUCTION
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.37	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$246.33	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$367.31	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$23,317.74	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$28,331.81	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$308.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,203.07	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$603.73	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	-$382.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$382.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$560.52	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$222.67	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$860.56	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$575.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$438.72	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$466.76	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$186.08	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$368.76	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$16.60	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$68.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$316.64	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$353.56	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$31.80	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Public Works & Transportation	2	2024	XEROX CORPORATION	$140.11	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$47.16	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Department Of Family Services	2	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$218.49	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES

Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	XEROX CORPORATION	$5,034.10	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$3,341.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	-$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	2	2024	XEROX CORPORATION	$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	XEROX CORPORATION	-$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	XEROX CORPORATION	$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$29,346.81	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Board Of Elections	2	2024	XEROX CORPORATION	$771.47	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	2	2024	XEROX CORPORATION	$816.61	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	2	2024	XEROX CORPORATION	$719.07	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$27,786.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$166.28	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,164.81	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$158.67	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$163.11	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$197.29	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$442.38	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$651.88	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$2,143.32	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$1,287.98	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$1,071.14	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	XEROX CORPORATION	$4,788.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$621.57	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$531.78	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	3	2024	XEROX CORPORATION	$5,224.31	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE

Public Works & Transportation	3	2024	XEROX CORPORATION	$568.64	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$740.08	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$27,435.36	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$910.56	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$249.05	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$427.27	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$242.07	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Homeland Security	3	2024	XEROX CORPORATION	$455.12	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Environmental Resources	3	2024	XEROX CORPORATION	$335.57	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$699.28	XEROX SUPPLIES

Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$170.43	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$170.43	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$170.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$96.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$96.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$96.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$158.59	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$158.59	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$158.58	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$128.93	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$128.93	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$128.94	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$86.29	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$86.29	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$86.30	DUPLICATION AND REPRODUCTION
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$219.09	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Environmental Resources	3	2024	XEROX CORPORATION	$671.79	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$367.62	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$243.40	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	XEROX CORPORATION	$6,190.34	OTHER EQUIPMENT RENTAL/LEASE
Police Department	3	2024	XEROX CORPORATION	$28,568.68	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	-$367.62	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	3	2024	XEROX CORPORATION	$391.18	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	XEROX CORPORATION	$14.12	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$297.82	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$367.62	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$248.86	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$445.28	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$25.00	OPERATING EQUIPMENT RENTAL NON-COUNTY
Board Of Elections	3	2024	XEROX CORPORATION	$739.38	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	XEROX CORPORATION	$762.72	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	XEROX CORPORATION	$645.96	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE

Office Of Central Services	3	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Department Of Family Services	3	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$372.52	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$160.71	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$140.93	XEROX SUPPLIES

Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$372.52	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$527.21	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$95.62	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$106.61	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$95.62	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$432.09	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$95.62	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$174.79	XEROX SUPPLIES
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	3	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE

Office Of Information Tech	3	2024	XEROX CORPORATION	$43,557.02	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	3	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$608.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$417.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$1,442.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	XEROX CORPORATION	$4,569.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	3	2024	XEROX CORPORATION	$6,076.22	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$27,659.58	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	3	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	3	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE

Department Of Corrections	3	2024	XEROX CORPORATION	$6,076.22	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	3	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	3	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	3	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	3	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$28,144.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$10,473.62	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	XEROX CORPORATION	$7,445.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	XEROX CORPORATION	$432.07	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	4	2024	XEROX CORPORATION	$0.63	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	4	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	XEROX CORPORATION	$414.33	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$332.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Central Services	1	2024	XEROX CORPORATION	$27,941.35	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,240.24	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.62	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$27,683.02	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$442.38	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$68.83	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$273.51	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	1	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of The States Attorney	1	2024	XEROX CORPORATION	$3,313.02	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	1	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	1	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	1	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	1	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Family Services	1	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	1	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	1	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	1	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	1	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	1	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	1	2024	XEROX CORPORATION	$4,108.86	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	1	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	1	2024	XEROX CORPORATION	$29,022.88	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$589.05	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	1	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$401.93	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$11,223.54	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$11,601.23	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$296.44	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$253.84	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$675.45	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$181.60	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$226.96	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$911.88	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$155.36	DUPLICATION AND REPRODUCTION
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.37	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$246.33	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$367.31	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$23,317.74	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$28,331.81	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	2	2024	XEROX CORPORATION	$308.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,203.07	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$603.73	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$23,473.55	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$1,636.18	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	-$382.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$382.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$560.52	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$222.67	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$860.56	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$575.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$438.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$466.76	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$186.08	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.35	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$368.76	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$16.60	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$68.72	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$316.64	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$353.56	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$31.80	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Public Works & Transportation	2	2024	XEROX CORPORATION	$140.11	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$47.16	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Department Of Family Services	2	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$218.49	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Prince Georges County Council	2	2024	XEROX CORPORATION	$5,034.10	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION

Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$3,341.37	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE

Department Of Corrections	2	2024	XEROX CORPORATION	$172.01	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,140.63	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	-$204.09	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$164.14	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$204.09	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$168.73	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Police Department	2	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	2	2024	XEROX CORPORATION	$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	XEROX CORPORATION	-$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	2	2024	XEROX CORPORATION	$209.50	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	2	2024	XEROX CORPORATION	$4,896.67	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$29,346.81	OTHER EQUIPMENT RENTAL/LEASE

Police Department	2	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	2	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Board Of Elections	2	2024	XEROX CORPORATION	$771.47	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	2	2024	XEROX CORPORATION	$816.61	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	2	2024	XEROX CORPORATION	$719.07	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	2	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Information Tech	2	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	2	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Information Tech	2	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$172.19	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$27,786.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Public Works & Transportation	2	2024	XEROX CORPORATION	$187.27	XEROX SUPPLIES
Office Of Central Services	2	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES

Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$385.36	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	2	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$211.82	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$166.28	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$5,164.81	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$158.67	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$163.11	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	2	2024	XEROX CORPORATION	$197.29	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	2	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Sheriffs Department	2	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	2	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	2	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	2	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	2	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$442.38	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$651.88	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$2,143.32	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$1,287.98	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	XEROX CORPORATION	$1,071.14	OTHER OPERATING CONTRACT SERVICES
Prince Georges County Council	3	2024	XEROX CORPORATION	$4,788.92	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	3	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$621.57	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$531.78	OPERATING EQUIPMENT RENTAL NON-COUNTY

Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	3	2024	XEROX CORPORATION	$5,224.31	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$568.64	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$740.08	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$27,435.36	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$910.56	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$249.05	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$427.27	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$242.07	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Homeland Security	3	2024	XEROX CORPORATION	$455.12	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN

Environmental Resources	3	2024	XEROX CORPORATION	$335.57	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$699.28	XEROX SUPPLIES
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$170.43	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$170.43	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$170.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$96.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$96.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$96.44	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$158.59	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$158.59	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$158.58	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$128.93	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$128.93	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$128.94	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$86.29	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$86.29	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$86.30	DUPLICATION AND REPRODUCTION
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$219.09	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Environmental Resources	3	2024	XEROX CORPORATION	$671.79	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$367.62	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$243.40	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$10,473.54	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Department Of Corrections	3	2024	XEROX CORPORATION	$6,190.34	OTHER EQUIPMENT RENTAL/LEASE

Police Department	3	2024	XEROX CORPORATION	$28,568.68	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	-$367.62	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$391.18	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	XEROX CORPORATION	$14.12	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$297.82	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$367.62	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$248.86	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$445.28	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$114.22	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Office Of Central Services	3	2024	XEROX CORPORATION	$25.00	OPERATING EQUIPMENT RENTAL NON-COUNTY
Board Of Elections	3	2024	XEROX CORPORATION	$739.38	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	XEROX CORPORATION	$762.72	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	3	2024	XEROX CORPORATION	$645.96	OFFICE EQUIPMENT RENTAL/LEASE

Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Department Of Family Services	3	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Office Of Homeland Security	3	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	3	2024	XEROX CORPORATION	$372.52	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$160.71	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES

Public Works & Transportation	3	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$140.93	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$372.52	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$527.21	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$95.62	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$106.61	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$375.88	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$95.62	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$432.09	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$95.62	XEROX SUPPLIES
Public Works & Transportation	3	2024	XEROX CORPORATION	$174.79	XEROX SUPPLIES
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Police Department	3	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$43,557.02	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	-$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Sheriffs Department	3	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$608.58	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$417.97	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$1,442.22	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Prince Georges County Council	3	2024	XEROX CORPORATION	$4,569.52	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL

Office Of Information Tech	3	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	XEROX CORPORATION	$6,076.22	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$27,659.58	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	3	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION

Police Department	3	2024	XEROX CORPORATION	$20,708.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	3	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Corrections	3	2024	XEROX CORPORATION	$6,076.22	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Sheriffs Department	3	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN

Office Of Homeland Security	3	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	3	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Information Tech	3	2024	XEROX CORPORATION	$432.00	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	3	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE

Sheriffs Department	3	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$315.32	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	3	2024	XEROX CORPORATION	$647.43	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	3	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	3	2024	XEROX CORPORATION	$28,144.11	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$367.83	OPERATING EQUIPMENT RENTAL NON-COUNTY
Office Of Information Tech	4	2024	XEROX CORPORATION	$432.70	OTHER OPERATING EQUIPMENT NON-CAPITAL
Police Department	4	2024	XEROX CORPORATION	$26,534.61	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$313.04	OTHER EQUIPMENT RENTAL/LEASE

Office Of Homeland Security	4	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Department Of Corrections	4	2024	XEROX CORPORATION	$6,354.82	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	4	2024	XEROX CORPORATION	$3,594.97	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$50.43	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$19.68	XEROX SUPPLIES
Office Of Central Services	4	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$28,657.66	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	4	2024	XEROX CORPORATION	$56.04	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$43.28	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$55.72	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$245.83	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,471.99	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,170.43	XEROX SUPPLIES

Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Prince Georges County Council	4	2024	XEROX CORPORATION	$5,463.16	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$251.18	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$316.62	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$278.82	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$238.32	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$207.98	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$117.23	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$117.23	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$117.24	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$379.61	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$263.88	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$357.01	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$70.15	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$70.15	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$70.14	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$48.48	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$48.48	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$48.48	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$67.83	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$67.83	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$67.82	DUPLICATION AND REPRODUCTION
Environmental Resources	4	2024	XEROX CORPORATION	$245.47	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$239.77	OTHER EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	XEROX CORPORATION	$2,211.05	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	XEROX CORPORATION	$1,186.43	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	XEROX CORPORATION	$757.97	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$342.92	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$289.19	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	4	2024	XEROX CORPORATION	-$43.57	XEROX SUPPLIES
Office Of Information Tech	4	2024	XEROX CORPORATION	$3,028.30	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Central Services	4	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$630.37	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	-$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	-$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Department Of Family Services	4	2024	XEROX CORPORATION	$1,283.54	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	XEROX CORPORATION	$937.34	OFFICE EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	XEROX CORPORATION	$1,123.34	OFFICE EQUIPMENT RENTAL/LEASE

Police Department	4	2024	XEROX CORPORATION	$20,618.35	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	XEROX CORPORATION	$1,047.50	OFFICE EQUIPMENT RENTAL/LEASE
Board Of Elections	4	2024	XEROX CORPORATION	$55.22	OFFICE EQUIPMENT RENTAL/LEASE
Prince Georges County Council	4	2024	XEROX CORPORATION	$5,298.08	OTHER OPERATING EQUIPMENT NON-CAPITAL
Office Of Homeland Security	4	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	4	2024	XEROX CORPORATION	$6,076.22	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$273.52	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$31.40	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$187.80	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE

Office Of Central Services	4	2024	XEROX CORPORATION	$28,186.49	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	4	2024	XEROX CORPORATION	-$3,053.24	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$1,464.39	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$151.00	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$3,039.16	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$363.36	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$115.77	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$1,430.89	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	-$102.45	XEROX SUPPLIES

Office Of Central Services	4	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Public Works & Transportation	4	2024	XEROX CORPORATION	$3,053.24	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,464.39	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$3,039.16	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$363.36	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$115.77	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,430.89	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Sheriffs Department	4	2024	XEROX CORPORATION	$587.28	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	XEROX CORPORATION	$325.77	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	XEROX CORPORATION	$332.19	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	XEROX CORPORATION	$293.64	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES

Sheriffs Department	4	2024	XEROX CORPORATION	$372.27	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Sheriffs Department	4	2024	XEROX CORPORATION	$881.04	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Central Services	4	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$558.21	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$112.15	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$280.69	DUPLICATION AND REPRODUCTION
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$126.17	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$207.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$379.61	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$263.88	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$357.01	GENERAL OFFICE SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$3,053.24	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,238.16	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$226.23	XEROX SUPPLIES

Public Works & Transportation	4	2024	XEROX CORPORATION	$151.00	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$3,039.16	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$363.36	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$115.77	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,228.40	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$202.49	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$766.02	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	XEROX CORPORATION	$651.88	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	XEROX CORPORATION	$651.88	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	XEROX CORPORATION	$733.30	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	XEROX CORPORATION	$651.88	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$75.38	DUPLICATION AND REPRODUCTION

Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$238.32	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$207.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$379.61	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$263.88	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$357.01	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$205.31	GENERAL OFFICE SUPPLIES
Department Of Corrections	4	2024	XEROX CORPORATION	$6,076.22	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$155.73	OPERATING EQUIPMENT RENTAL NON-COUNTY
Police Department	4	2024	XEROX CORPORATION	$20,618.35	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$144.75	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$130.50	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$134.03	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$28,614.09	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$219.20	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$186.72	OTHER EQUIPMENT RENTAL/LEASE
Office Of Homeland Security	4	2024	XEROX CORPORATION	$186.72	OTHER DATA/VOICE COMMUN
Public Works & Transportation	4	2024	XEROX CORPORATION	$1,430.89	XEROX SUPPLIES

Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$3,163.15	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$102.45	XEROX SUPPLIES
Public Works & Transportation	4	2024	XEROX CORPORATION	$27.98	XEROX SUPPLIES
Office Of Central Services	4	2024	XEROX CORPORATION	$135.63	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$109.75	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$273.51	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$240.81	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$243.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Prince Georges County Council	4	2024	XEROX CORPORATION	$4,968.75	OTHER OPERATING EQUIPMENT NON-CAPITAL
Environmental Resources	4	2024	XEROX CORPORATION	$211.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	-$211.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	-$211.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.17	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$211.77	OTHER EQUIPMENT RENTAL/LEASE
Police Department	4	2024	XEROX CORPORATION	$414.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$308.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$176.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$237.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	-$252.43	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$252.43	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$252.43	OTHER EQUIPMENT RENTAL/LEASE

Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$320.75	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$243.87	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$373.16	OTHER EQUIPMENT RENTAL/LEASE
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$238.32	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$207.98	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$774.35	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$379.61	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$263.88	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$357.01	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$385.96	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$177.96	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$75.64	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$214.92	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$280.69	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$184.88	GENERAL OFFICE SUPPLIES
Office Of Human Resources Mgmt	4	2024	XEROX CORPORATION	$79.12	GENERAL OFFICE SUPPLIES

Environmental Resources	4	2024	XEROX CORPORATION	$276.32	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$245.00	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$245.12	OTHER EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Department Of Family Services	4	2024	XEROX CORPORATION	$1,200.90	OFFICE EQUIPMENT RENTAL/LEASE
Environmental Resources	4	2024	XEROX CORPORATION	$121.10	OTHER EQUIPMENT RENTAL/LEASE
Office Of Central Services	4	2024	XEROX CORPORATION	$2,271.35	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	XEROX CORPORATION	$822.58	OTHER OPERATING CONTRACT SERVICES
Police Department	4	2024	XEROX CORPORATION	$5,622.03	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	4	2024	XEROX CORPORATION	$3,315.00	OTHER EQUIPMENT RENTAL/LEASE
Department Of Corrections	4	2024	XEROX CORPORATION	$2,561.88	OTHER EQUIPMENT RENTAL/LEASE
Housing And Community Dev	1	2024	Xingzhu Liu	$5,334.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Xingzhu Liu	$5,334.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Xingzhu Liu	$5,334.00	EMERGENCY ASSISTANCE
Housing And Community Dev	1	2024	Xingzhu Liu	$5,334.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$450.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,625.00	INTERPRETER FEES

Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$2,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$3,375.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$4,950.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,700.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$450.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$2,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$3,375.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$4,950.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,700.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$5,925.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$3,375.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$6,750.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$4,500.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$450.00	INTERPRETER FEES

Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$2,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$3,375.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$4,950.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,625.00	INTERPRETER FEES
Office Of The States Attorney	2	2024	XIOMARA L IGLESIAS	$5,700.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$5,925.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$3,375.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$6,750.00	INTERPRETER FEES
Office Of The States Attorney	3	2024	XIOMARA L IGLESIAS	$4,500.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	XIOMARA L IGLESIAS	$4,500.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	XIOMARA L IGLESIAS	$3,450.00	INTERPRETER FEES
Office Of The States Attorney	4	2024	XIOMARA L IGLESIAS	$3,375.00	INTERPRETER FEES
Non-Departmental	1	2024	Xiomore Bethea	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xiomore Bethea	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xiomore Bethea	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xiomore Bethea	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xixterci Hope	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xixterci Hope	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xixterci Hope	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Xixterci Hope	$400.00	STIPENDS / TUITION

Department Of Corrections	4	2024	XL CONSTRUCTION LLC	$601,880.40	CONSTRUCTION
Non-Departmental	1	2024	Yanaja Whitehead	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yanaja Whitehead	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yanaja Whitehead	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yanaja Whitehead	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yasmin Cazares Ramirez	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yasmin Cazares Ramirez	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yasmin Cazares Ramirez	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Yasmin Cazares Ramirez	$500.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Yodit Teamir Rezene	$24,000.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Yodit Teamir Rezene	$24,000.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Yodit Teamir Rezene	$24,000.00	EMERGENCY ASSISTANCE
Non-Departmental	1	2024	YOLANDA E STEVENSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YOLANDA E STEVENSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YOLANDA E STEVENSON	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YOLANDA E STEVENSON	$500.00	RENTERS TAX CREDIT REFUND
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$2,574.68	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,749.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	1	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	2	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$2,574.68	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,749.34	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	3	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$5,000.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS

Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Environmental Resources	4	2024	York Home Performance LLC	$3,750.00	DISCRETIONARY GRANT AWARDS
Non-Departmental	1	2024	YOUNG K CHUNG	$96.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YOUNG K CHUNG	$96.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YOUNG K CHUNG	$96.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YOUNG K CHUNG	$96.47	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YVETTE KELLY	$477.13	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YVETTE KELLY	$477.13	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YVETTE KELLY	$477.13	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	YVETTE KELLY	$477.13	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	YVETTE PARRAN	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	4	2024	YVETTE ROGERS	$500.00	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	Zachary Alford	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zachary Alford	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zachary Alford	$400.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zachary Alford	$400.00	STIPENDS / TUITION
Housing And Community Dev	2	2024	Zakia D Dent	$5,180.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Zakia D Dent	$5,180.00	EMERGENCY ASSISTANCE
Housing And Community Dev	2	2024	Zakia D Dent	$5,180.00	EMERGENCY ASSISTANCE
Office Of The States Attorney	4	2024	ZARIA & ZAIDA LLC	$5,000.00	TENANT BASED RENTAL ASSISTANCE
Non-Departmental	1	2024	ZELDA BUTLER	$469.93	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ZELDA BUTLER	$469.93	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ZELDA BUTLER	$469.93	RENTERS TAX CREDIT REFUND
Non-Departmental	1	2024	ZELDA BUTLER	$469.93	RENTERS TAX CREDIT REFUND
Police Department	4	2024	Zencity Technologies US Inc.	$98,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Zikomo Thurman	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zikomo Thurman	$300.00	STIPENDS / TUITION

Non-Departmental	1	2024	Zikomo Thurman	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zikomo Thurman	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zions Bancorporation	$750.00	FISCAL AGENT FEES
Environmental Resources	4	2024	Zions Bancorporation	$21,662,728.00	CONSTRUCTION
Environmental Resources	4	2024	Zions Bancorporation	$22,389,272.00	CONSTRUCTION
Environmental Resources	4	2024	Zions Bancorporation	$10,158,700.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Zions Bancorporation	$180,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Zions Bancorporation	$3,500.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Zions Bancorporation	$500,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Zions Bancorporation	$292,000.00	OTHER OPERATING CONTRACT SERVICES
Environmental Resources	4	2024	Zions Bancorporation	$130,000.00	OTHER GENERAL AND ADMINISTRATIVE CONTRACT SERVICES
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$35,162.38	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$8,142.62	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$35,162.38	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$8,142.62	PRINTING AND BINDING AGENCY/EXTERNAL
Non-Departmental	3	2024	ZIP MAILING SERVICE INC	$2,200.00	STRATEGIC INITIATIVES
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$35,162.38	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$8,142.62	PRINTING AND BINDING AGENCY/EXTERNAL

Office Of The County Executive	3	2024	ZIP MAILING SERVICE INC	$17,686.68	PRINTING AND BINDING AGENCY/EXTERNAL
Non-Departmental	3	2024	ZIP MAILING SERVICE INC	$2,200.00	STRATEGIC INITIATIVES
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$35,162.38	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of Finance	1	2024	ZIP MAILING SERVICE INC	$8,142.62	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of The County Executive	3	2024	ZIP MAILING SERVICE INC	$17,686.68	PRINTING AND BINDING AGENCY/EXTERNAL
Office Of The County Executive	4	2024	ZIP MAILING SERVICE INC	$22,449.19	PRINTING AND BINDING AGENCY/EXTERNAL
Non-Departmental	1	2024	Zipporah Phuse	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zipporah Phuse	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zipporah Phuse	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zipporah Phuse	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zohie Smith	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zohie Smith	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zohie Smith	$300.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zohie Smith	$300.00	STIPENDS / TUITION
Fire-Ems Department	4	2024	ZOLL MEDICAL CORPORATION	$19,714.00	OTHER EQUIPMENT
Fire-Ems Department	4	2024	ZOLL MEDICAL CORPORATION	$19,714.00	OTHER EQUIPMENT
Fire-Ems Department	4	2024	ZOLL MEDICAL CORPORATION	$30,267.88	OTHER EQUIPMENT
Fire-Ems Department	4	2024	ZOLL MEDICAL CORPORATION	$45,000.00	OTHER EQUIPMENT
Fire-Ems Department	4	2024	ZOLL MEDICAL CORPORATION	$6,393.00	MEDICAL SUPPLIES
Office Of Central Services	1	2024	Zovaya Corporation	$65,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Zovaya Corporation	$65,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Zovaya Corporation	$65,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Zovaya Corporation	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Zovaya Corporation	$25,000.00	OTHER OPERATING CONTRACT SERVICES

Office Of Central Services	3	2024	Zovaya Corporation	$22,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	1	2024	Zovaya Corporation	$65,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Zovaya Corporation	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Zovaya Corporation	$25,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	3	2024	Zovaya Corporation	$22,000.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Zovaya Corporation	$11,550.00	OTHER OPERATING CONTRACT SERVICES
Office Of Central Services	4	2024	Zovaya Corporation	$24,000.00	OTHER OPERATING CONTRACT SERVICES
Non-Departmental	1	2024	Zymiah Ejiofoh	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zymiah Ejiofoh	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zymiah Ejiofoh	$500.00	STIPENDS / TUITION
Non-Departmental	1	2024	Zymiah Ejiofoh	$500.00	STIPENDS / TUITION